

Monthly Gross Potential Community Summary Report (w/drilldown)

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Community=All
 By Effective Date
 As Of 6/25/2009
 Month = June 2009

COMMUNITY
 UNIT ⇨ *current drill-down level*
 HOUSEHOLD

Amberwood (15)

Apt Nbr	Unit Gross Potential	Total Billed To A/R	Overage/ Excess Rent	Lost Rent	Vacancy	Total Billed	Variance	Unit w/ Variance	Outstanding Ternant A/R	Outstanding Subsidy A/R	Utility Reimbrsmnt	Billed Rent A/R	Billed Subsidy A/R
03	681.00	681.00	0.00	0.00	0.00	681.00	0.00	0	0.00	666.00	0.00	15.00	666.00
04	681.00	681.00	0.00	0.00	0.00	681.00	0.00	0	681.00	0.00	0.00	681.00	0.00
05	681.00	681.00	0.00	0.00	0.00	681.00	0.00	0	650.40	373.00	0.00	308.00	373.00
06	681.00	681.00	0.00	0.00	0.00	681.00	0.00	0	701.00	0.00	0.00	681.00	0.00
07	681.00	681.00	0.00	0.00	0.00	681.00	0.00	0	112.00	569.00	0.00	112.00	569.00
08	681.00	681.00	0.00	0.00	0.00	681.00	0.00	0	303.00	379.00	0.00	302.00	379.00
09	681.00	681.00	0.00	0.00	0.00	681.00	0.00	0	45.00	636.00	0.00	45.00	636.00
10	681.00	681.00	0.00	0.00	0.00	681.00	0.00	0	681.00	0.00	0.00	681.00	0.00
11	681.00	681.00	0.00	0.00	0.00	681.00	0.00	0	308.00	0.00	0.00	681.00	0.00
12	681.00	804.00	(123.00)	0.00	0.00	681.00	0.00	0	804.00	(123.00)	0.00	804.00	0.00
13	681.00	681.00	0.00	0.00	0.00	681.00	0.00	0	0.00	0.00	0.00	681.00	0.00
14	681.00	681.00	0.00	0.00	0.00	681.00	0.00	0	74.00	607.00	0.00	74.00	607.00
15	681.00	681.00	0.00	0.00	0.00	681.00	0.00	0	681.00	0.00	0.00	681.00	0.00
16	681.00	681.00	0.00	0.00	0.00	681.00	0.00	0	(78.00)	759.00	(78.00)	0.00	759.00
17	681.00	681.00	0.00	0.00	0.00	681.00	0.00	0	394.00	287.00	0.00	394.00	287.00
18	681.00	681.00	0.00	0.00	0.00	681.00	0.00	0	210.00	471.00	0.00	210.00	471.00
19	681.00	681.00	0.00	0.00	0.00	681.00	0.00	0	106.00	0.00	0.00	130.00	551.00
20	681.00	681.00	0.00	0.00	0.00	681.00	0.00	0	0.00	460.00	0.00	221.00	460.00
21	681.00	681.00	0.00	0.00	0.00	681.00	0.00	0	278.00	403.00	0.00	278.00	403.00
22	681.00	681.00	0.00	0.00	0.00	681.00	0.00	0	(73.80)	755.00	(74.00)	0.00	755.00
24	681.00	681.00	0.00	0.00	0.00	681.00	0.00	0	382.00	299.00	0.00	382.00	299.00
26	681.00	889.00	(208.00)	0.00	0.00	681.00	0.00	0	0.00	(208.00)	0.00	889.00	0.00
	14,982.00	15,313.00	(331.00)	0.00	0.00	14,982.00	0.00	0	6,258.60	6,333.00	(152.00)	8,250.00	7,215.00