

Notes Receivable Report

Printed on: 6/25/09 9:52 am

Group By = CommunityName

Cassville Court (0005)

Note Receivable Due

Active	Name	HH ID	Apt #	Start Date	Maturity Date	Initial Amt	Left To Bill	Payment Amt	Amt Due Due Date
✓	Thomas, Cayla A	1250	39	10/01/08	12/31/08	196.00	0.00	66.00	2.00 12/01/08
	Bowman, Josanne T	343	62	06/01/08	07/01/08	132.12	0.00	66.06	41.31 02/01/09
								66.06	41.31 03/01/09
								66.06	0.03 04/01/09
				11/01/08	04/30/09	206.58	82.62	41.31	41.31 02/01/09
								41.31	41.31 03/01/09
								41.31	0.03 04/01/09
✓	Bell, Marylinn	1752	69	05/01/09	11/30/09	140.00	100.00	20.00	
Community Totals:						468.12	100.00	408.11	167.30

Loon Landing (0010)

Note Receivable Due

Active	Name	HH ID	Apt #	Start Date	Maturity Date	Initial Amt	Left To Bill	Payment Amt	Amt Due Due Date
✓	Robinson, Makiah	499	01	11/01/08	09/30/09	205.44	41.12	20.54	
✓	Witmore, Theophilus J	469	38	11/01/08	03/31/09	185.00	0.00	39.00	5.00 03/01/09
✓	Toye, Adryana R	470	56	09/01/08	06/30/09	100.00	0.00	10.00	10.00 06/01/09
Community Totals:						490.44	41.12	69.54	15.00

Report Totals:

958.56	141.12	477.65	182.30
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