

Scheduled Receivables Detail Report

Printed on: 6/25/09 10:09 am

Community=EastBridge (13)

Effective Date = 6/25/2009

Subsidy=INCLUDE

Sort By = Tenant Name

Resident Name (HHID)	Apt #	Receivable Type	Start Date	Mature Date	Next Date	Active Cert	Funding Program Group	On Extender	Frequency	Status	Billing Amount
Anderson, Erika (2110)	614-K	Rent	06/01/09	05/31/10	07/01/09	LR	Conventional	No	Monthly	Current	920.00
Baker, Marsha (954)	616-I	Rent	02/01/09	01/31/10	07/01/09	LR	Conventional	No	Monthly	Current	920.00
Bethea, Savanna (2569)	616-B	Rent	01/01/09	11/30/09	07/01/09	GP	Conventional	No	Monthly	Current	895.00
Brown, Recurring (950)	614-J	Rent	01/01/09	08/31/09	07/01/09	GP	Conventional	No	Monthly	Current	895.00
Brown, Tarra (964)	616-F	Rent	05/01/09	04/30/10	07/01/09	VC	Conventional	No	Monthly	Current	75.00
		Voucher Source 2	05/01/09	04/30/10	07/01/09	VC	Conventional	No	Monthly	Current	845.00
Clark, Lilian (959)	612-D	Rent	01/01/09	11/30/09	07/01/09	GP	Conventional	No	Monthly	Current	70.00
		Voucher Source 2	01/01/09	11/30/09	07/01/09	GP	Conventional	No	Monthly	Current	825.00
Cook, Vernon (2917)	610-J	Rent	06/12/09	05/31/10	07/01/09	MI	Conventional	No	Monthly	Current	90.00
Cooper, Bruce (953)	616-D	Rent	05/01/09	04/30/10	07/01/09	LR	Conventional	No	Monthly	Current	920.00
Dorsey, Nanette (2892)	614-C	Rent	05/01/09	04/30/10	07/01/09	MI	Conventional	No	Monthly	Current	430.00
		Voucher Source 2	05/01/09	04/30/10	07/01/09	MI	Conventional	No	Monthly	Current	490.00
Douglas, Fonda (938)	612-C	Rent	01/01/09	12/31/08	07/01/09	LR	Conventional	Yes	Monthly	Current	920.00
Douglas, Yvonne L (920)	612-E	Rent	05/01/09	04/30/10	07/01/09	AR	HUD Sec 8	No	Monthly	Current	527.00
		Subsidy	05/01/09	04/30/10	08/01/09	AR	HUD Sec 8	No	Monthly	Current	294.00
Dyson, Kristopher K (2229)	616-J	Rent	01/01/09	12/31/09	07/01/09	GR	Conventional	No	Monthly	Current	920.00
Fenwich, Taneshia (958)	612-B	Rent	06/01/09	05/31/10	07/01/09	LR	Conventional	No	Monthly	Current	55.00
		Voucher Source 2	06/01/09	05/31/10	07/01/09	LR	Conventional	No	Monthly	Current	840.00
Grant, Laila (3022)	614-I	Rent	04/24/09	04/30/10	07/01/09	MI	Conventional	No	Monthly	Current	920.00
Hagens, Kia D (1893)	612-I	Rent	01/01/09	07/31/09	07/01/09	GP	Conventional	No	Monthly	Current	895.00
Johnson, Ariene (948)	614-F	Rent	01/01/09	11/30/09	07/01/09	GP	Conventional	No	Monthly	Current	895.00
Johnson, Donorvan (936)	610-H	Rent	06/01/09	11/30/09	07/01/09	VC	Conventional	No	Monthly	Current/Unsigned	389.00
		Voucher Source 2	06/01/09	11/30/09	07/01/09	VC	Conventional	No	Monthly	Current/Unsigned	506.00
Johnson, Kashontay D (2460)	616-C	Rent	01/01/09	11/30/09	07/01/09	GP	Conventional	No	Monthly	Current	895.00
Key, Jerome (1801)	616-A	Rent	04/01/09	03/31/10	07/01/09	LR	Conventional	No	Monthly	Current	920.00
Killey, Ronise (934)	610-F	Rent	01/01/09	06/30/09	07/01/09	GP	Conventional	Yes	Monthly	Current	895.00
Knott, Tyreka M (924)	612-F	Subsidy	09/01/08	08/31/09	08/01/09	AR c	HUD Sec 8	No	Monthly	Current	872.00
		Utility Reimbursement	09/01/08	08/31/09	07/01/09	AR c	HUD Sec 8	No	Monthly	Current	(51.00)
Medley, Fonda (1812)	616-H	Rent	01/01/09	07/31/09	07/01/09	GP	Conventional	No	Monthly	Current	895.00
Miles, Mikyah (188)	614-B	Rent	04/01/09	02/28/10	07/01/09	LC	HUD Sec 8	No	Monthly	Current	471.00
		Subsidy	04/01/09	02/28/10	08/01/09	LC	HUD Sec 8	No	Monthly	Current	350.00
Montgomery, Donnie G (1198)	610-B	Rent	11/14/08	10/31/09	07/01/09	MI c	HUD Sec 8	No	Monthly	Current	282.00
		Subsidy	11/14/08	10/31/09	08/01/09	MI c	HUD Sec 8	No	Monthly	Current	539.00
Parker, Wayne P (926)	616-E	Rent	06/01/09	05/31/10	07/01/09	AR	HUD Sec 8	No	Monthly	Current	503.00
		Subsidy	06/01/09	05/31/10	08/01/09	AR	HUD Sec 8	No	Monthly	Current	318.00
Patel, Login R (1460)	610-C	Rent	02/01/09	06/30/09	07/01/09	LR	Conventional	No	Monthly	Current	920.00
Price, Dae'Shawn (935)	610-G	Rent	01/01/09	06/30/09	07/01/09	GP	Conventional	Yes	Monthly	Current	895.00
Proctor, Sharlene (937)	610-L	Rent	06/01/09	05/31/10	07/01/09	LR	Conventional	No	Monthly	Current	920.00
Queen, Jamia (946)	612-K	Rent	01/01/09	10/31/09	07/01/09	GP	Conventional	No	Monthly	Current	895.00
Rice, Tawana A (933)	610-D	Rent	01/01/09	07/31/09	07/01/09	GP	Conventional	No	Monthly	Current	895.00
Riley, Khalayla (2339)	616-L	Rent	01/01/09	09/30/09	07/01/09	GP	Conventional	No	Monthly	Current	895.00
Rodriques, Jacari (2056)	612-H	Rent	06/01/09	05/31/10	07/01/09	LR	Conventional	No	Monthly	Current/Unsigned	920.00
Rosier, gale (939)	612-G	Rent	01/01/09	12/31/09	07/01/09	LR	Conventional	No	Monthly	Current	920.00
Saunders, Mindy (994)	610-K	Rent Concession	04/01/09	03/31/10	07/01/09		Conventional	No	Monthly	Current	(420.00)
		Rent	04/01/09	03/31/10	07/01/09	LR	Conventional	No	Monthly	Current	920.00
Short, Dayaneris (965)	616-G	Rent	04/01/09	11/30/09	07/01/09	VC	Conventional	No	Monthly	Current	286.00
		Voucher Source 2	04/01/09	11/30/09	07/01/09	VC	Conventional	No	Monthly	Current	609.00
Simms, Daniela D (2406)	616-K	Rent	01/01/09	09/30/09	07/01/09	GP	Conventional	No	Monthly	Current	895.00
Stone, Sherman M (1194)	614-H	Rent	09/01/08	07/31/09	07/01/09	GR	HUD Sec 8	No	Monthly	Current	381.00
		Subsidy	09/01/08	07/31/09	08/01/09	GR	HUD Sec 8	Yes	Monthly	Current	440.00

Scheduled Receivables Detail Report

Printed on: 6/25/09 10:09 am

Resident Name (HHID)	Apt #	Receivable Type	Start Date	Mature Date	Next Date	Active Cert	Funding Program Group	On Extender	Frequency	Status	Billing Amount
Strakonsky, Tonya (1891)	612-L	Rent	05/01/09	04/30/10	07/01/09	LR	Conventional	No	Monthly	Current	920.00
Swann, Shalawn (962)	614-D	Rent	02/01/09	08/31/09	07/01/09	VC	Conventional	No	Monthly	Current	318.00
		Voucher Source 2	02/01/09	08/31/09	07/01/09	VC	Conventional	No	Monthly	Current	577.00
Taylor, J'lyse (2863)	614-E	Rent	01/30/09	01/31/10	07/01/09	MI	Conventional	No	Monthly	Current	920.00
Thomas, Tailyor L (2333)	614-L	Rent	01/01/09	08/31/09	07/01/09	GP	Conventional	No	Monthly	Current	895.00
thompson, Meshawn C (1734)	614-G	Rent	03/01/09	02/28/10	07/01/09	LR	Conventional	No	Monthly	Current	920.00
Williams, Donovan (917)	610-E	Rent	09/01/08	08/31/09	07/01/09	AR c	HUD Sec 8	No	Monthly	Current	313.00
		Subsidy	09/01/08	08/31/09	08/01/09	AR c	HUD Sec 8	No	Monthly	Current	508.00
Wilson, Darian (960)	614-A	Rent	06/01/09	05/31/10	07/01/09	LR	Conventional	No	Monthly	Current	730.00
		Voucher Source 2	06/01/09	05/31/10	07/01/09	LR	Conventional	No	Monthly	Current	190.00
Woodland, Kenny (915)	610-A	Rent	02/01/09	06/30/09	07/01/09	AR	HUD Sec 8	No	Monthly	Current	200.00
		Subsidy	02/01/09	06/30/09	08/01/09	AR	HUD Sec 8	No	Monthly	Current	621.00
Total for Community:											38,908.00

Community Totals By Receivable Type:

	Billing Amt
Rent	30,555.00
Rent Concession	(420.00)
Subsidy	3,942.00
Utility Reimbursement	(51.00)
Voucher Source 2	4,882.00
Total:	38,908.00