

Unassigned Household Fees Report

Printed on: 6/25/09 2:24 pm

Community=All
Effective Date = 6/25/2009

Community	Apt Nbr	Tenant	HH Pending Status	Payment EffDate	Event Type	Internal Balance Type	Balance Type	Batch ID	Amount
Amberwood	07	Vance, Sherman A (1501)	Application	12/17/07	Payment	Miscellaneous	Miscellaneous	526	56.00
Ashbury Street	615-l	Proctor, Keene (981)	Application	11/06/07	Payment	Miscellaneous	Legal Fees	283	14.00
Ashbury Street	615-l	Proctor, Keene (981)	Application	11/06/07	Payment	Miscellaneous	Legal Fees	283	14.00
Ashbury Street	615-l	Proctor, Keene (981)	Application	12/20/07	Payment	Miscellaneous	Legal Fees	561	14.00
Ashbury Street	615-l	Proctor, Keene (981)	Application	01/08/08	Payment	Miscellaneous	Legal Fees	687	40.00
Ashbury Street	615-l	Proctor, Keene (981)	Application	02/11/08	Payment	Miscellaneous	Legal Fees	1023	14.00
Ashbury Street	615-l	Proctor, Keene (981)	Application	02/15/08	Payment	Miscellaneous	Legal Fees	1059	14.00
Ashbury Street	615-l	Proctor, Keene (981)	Application	02/21/08	Payment	Miscellaneous	Legal Fees	1097	26.00
Ashbury Street	615-l	Proctor, Keene (981)	Application	03/31/08	Payment	Miscellaneous	Legal Fees	1386	14.00
Ashbury Street	615-l	Proctor, Keene (981)	Application	03/31/08	Payment	Miscellaneous	Legal Fees	1386	14.00
Ashbury Street	615-l	Proctor, Keene (981)	Application	03/31/08	Payment	Miscellaneous	Legal Fees	1386	40.00
Cassville Court	48	Gross, Tyken D (765)	Application	10/31/07	Payment	Miscellaneous	Legal Fees	181	14.00
Cassville Court	48	Gross, Tyken D (765)	Application	12/19/07	Payment	Miscellaneous	Legal Fees	543	14.00
Cassville Court	48	Gross, Tyken D (765)	Application	01/10/08	Payment	Miscellaneous	Legal Fees	753	14.00
Cassville Court	48	Gross, Tyken D (765)	Application	02/20/08	Payment	Miscellaneous	Legal Fees	1087	14.00
Cassville Court	48	Gross, Tyken D (765)	Application	02/20/08	Payment	Miscellaneous	Legal Fees	1087	14.00
Cassville Court	48	Gross, Tyken D (765)	Application	02/29/08	Payment	Miscellaneous	Legal Fees	1140	70.00
Cassville Court	48	Gross, Tyken D (765)	Application	04/09/08	Payment	Miscellaneous	Legal Fees	1513	14.00
Cassville Court	48	Gross, Tyken D (765)	Application	05/15/08	Payment	Miscellaneous	Legal Fees	1837	10.00
Cassville Court	48	Gross, Tyken D (765)	Application	06/16/08	Payment	Miscellaneous	Legal Fees	2120	14.00
Cassville Court	48	Gross, Tyken D (765)	Application	07/28/08	Payment	Miscellaneous	Legal Fees	2454	19.00
Cassville Court	48	Gross, Tyken D (765)	Application	08/28/08	Payment	Miscellaneous	Legal Fees	2709	19.00
Cassville Court	69	Vernon, Tynika (348)	Waiting For	11/26/07	Payment	Miscellaneous	Legal Fees	321	14.00
Cassville Court	69	Vernon, Tynika (348)	Waiting For	05/28/08	Payment	Miscellaneous	Legal Fees	1901	14.00
Cassville Court	69	Vernon, Tynika (348)	Waiting For	06/24/08	Payment	Miscellaneous	Legal Fees	2168	14.00
Cassville Court	69	Vernon, Tynika (348)	Waiting For	08/21/08	Payment	Miscellaneous	Legal Fees	2683	14.00
Crown Hill	10	Davis, Cherly (1268)	Application	04/16/08	Payment	Miscellaneous	Legal Fees	1597	14.00
Crown Hill	10	Davis, Cherly (1268)	Application	07/10/08	Payment	Miscellaneous	Legal Fees	2342	14.00
Crown Hill	10	Davis, Cherly (1268)	Application	07/10/08	Payment	Miscellaneous	Legal Fees	2342	14.00
Crown Hill	10	Davis, Cherly (1268)	Application	07/24/08	Payment	Miscellaneous	Legal Fees	2440	14.00
Crown Hill	10	Davis, Cherly (1268)	Application	09/08/08	Payment	Miscellaneous	Legal Fees	2823	14.00
Crown Hill	10	Davis, Cherly (1268)	Application	09/23/08	Payment	Miscellaneous	Legal Fees	2947	0.82
Crown Hill	10	Davis, Cherly (1268)	Application	10/29/08	Payment	Miscellaneous	Legal Fees	3252	13.18
Crown Hill	10	Davis, Cherly (1268)	Application	10/29/08	Payment	Miscellaneous	Legal Fees	3252	13.22
Crown Hill	10	Davis, Cherly (1268)	Application	11/24/08	Payment	Miscellaneous	Legal Fees	3500	0.78
Crown Hill	10	Davis, Cherly (1268)	Application	11/24/08	Payment	Miscellaneous	Legal Fees	3500	4.00
Crown Hill	10	Davis, Cherly (1268)	Application	12/11/08	Payment	Miscellaneous	Legal Fees	3712	10.00
Crown Hill	10	Davis, Cherly (1268)	Application	02/20/09	Payment	Miscellaneous	Legal Fees	4391	14.00
Crown Hill	15	Garner, Natasia V (306)	Application	01/25/08	Payment	Miscellaneous	Legal Fees	870	14.00
Crown Hill	22	Garner, Natasia V (306)	Application	01/25/08	Payment	Miscellaneous	Legal Fees	870	14.00
Crown Hill	22	Garner, Natasia V (306)	Application	07/22/08	Payment	Miscellaneous	Legal Fees	2432	14.00
Crown Hill	22	Garner, Natasia V (306)	Application	07/22/08	Payment	Miscellaneous	Legal Fees	2432	6.00
Crown Hill	22	Garner, Natasia V (306)	Application	08/20/08	Payment	Miscellaneous	Legal Fees	2682	8.00
EastBridge	610-l	Reed, Rober T (918)	Waiting For	01/19/09	Payment	Miscellaneous	Miscellaneous	4053	1.00
EastBridge	614-l	Jones, Fonda (949)	Application	02/06/08	Payment	Miscellaneous	Legal Fees	970	19.00

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EastBridge	614-I	Jones, Fonda (949)	Application	02/28/08	Payment	Miscellaneous	Legal Fees	1128	19.00
Irving Estates	254	Proctor, Jamari (1395)	Waiting For	05/15/08	Payment	Miscellaneous	Legal Fees	1829	14.00
Irving Estates	254	Proctor, Jamari (1395)	Waiting For	07/30/08	Payment	Miscellaneous	Legal Fees	2466	14.00
Irving Estates	254	Proctor, Jamari (1395)	Waiting For	09/15/08	Payment	Miscellaneous	Legal Fees	2897	14.00
Irving Estates	254	Proctor, Jamari (1395)	Waiting For	10/27/08	Payment	Miscellaneous	Legal Fees	3240	14.00
Irving Estates	254	Proctor, Jamari (1395)	Waiting For	12/08/08	Payment	Miscellaneous	Legal Fees	3658	14.00
Irving Estates	254	Proctor, Jamari (1395)	Waiting For	01/23/09	Payment	Miscellaneous	Legal Fees	4097	14.00
Irving Estates	254	Proctor, Jamari (1395)	Waiting For	02/12/09	Payment	Miscellaneous	Legal Fees	4345	14.00
Irving Estates	254	Proctor, Jamari (1395)	Waiting For	04/17/09	Payment	Miscellaneous	Legal Fees	4938	19.00
Rolling Acres	1601	Smith, Jazz J (384)	Application	01/08/08	Payment	Miscellaneous	Legal Fees	660	14.00
Rolling Acres	1601	Smith, Jazz J (384)	Application	02/26/08	Payment	Miscellaneous	Legal Fees	1115	14.00
Rolling Acres	1635	Buchanan, Kashaun (2009)	Application	07/22/08	Payment	Miscellaneous	Legal Fees	2431	14.00
Rolling Acres	1635	Buchanan, Kashaun (2009)	Application	07/22/08	Payment	Miscellaneous	Legal Fees	2431	14.00
Rolling Acres	1635	Buchanan, Kashaun (2009)	Application	08/18/08	Payment	Miscellaneous	Legal Fees	2661	5.95
Rolling Acres	1635	Buchanan, Kashaun (2009)	Application	11/06/08	Payment	Miscellaneous	Legal Fees	3391	8.05
Rolling Acres	1635	Buchanan, Kashaun (2009)	Application	11/06/08	Payment	Miscellaneous	Legal Fees	3391	14.00
Rolling Acres II	100	Kelson, Camia D (434)	Application	12/07/07	Payment	Miscellaneous	Legal Fees	456	14.00
Rolling Acres II	100	Kelson, Camia D (434)	Application	02/23/09	Payment	Miscellaneous	Legal Fees	4399	14.00