

Receivables - Aged

A list of all residents with past due accounts showing aging detail.

Report Period:09/01/2009 - 09/30/2009

Total 0-30 Days Past Due		Total 31-60 Days Past Due			Total 61-90 Days Past Due	Total 90 Days Past Due		Total Balance	
\$4,844.00		\$2,527.31			\$0.00	\$992.21		\$8,363.52	
Lease Name	Portfolio Abbr. Name	Unit Abbr. Name	Notice Given Date	Why Late	Balance	0-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90 Days Past Due
Johnson, L.	FPG-SC	03-04		sending to attorney	\$1,969.93	\$680.00	\$615.00	\$0.00	\$674.93
Gonzalez, V.	FPG-SC	23-202	09/17/2009	gone?	\$1,467.00	\$729.00	\$738.00	\$0.00	\$0.00
Smith, K.	FPG-SC	35-211		payment plan more than current rent	\$1,462.69	\$630.41	\$515.00	\$0.00	\$317.28
Johnson, D.	FPG-SC	32-307		payment plan missed pay going to attorney	\$1,161.71	\$639.94	\$521.77	\$0.00	\$0.00
Stone - Andrews	FPG-SC	15-02		payment plan more than current rent	\$782.54	\$645.00	\$137.54	\$0.00	\$0.00
Milburn, E._1	FPG-SC	15-04		Oct 2 appointment help from agency	\$649.00	\$649.00	\$0.00	\$0.00	\$0.00
Williams, M._1	FPG-SC	32-E		misc notice	\$185.03	\$185.03	\$0.00	\$0.00	\$0.00
Elkins - Elkins - Jones	FPG-SC	23-305		misc notice	\$170.00	\$170.00	\$0.00	\$0.00	\$0.00
Anderson, D.	FPG-SC	35-302		late fees misc notice	\$96.58	\$96.58	\$0.00	\$0.00	\$0.00
Hamilton, G.	FPG-SC	23-309		misc notice late fees	\$88.06	\$88.06	\$0.00	\$0.00	\$0.00
Jones - Stacy	FPG-SC	18-214		misc notice kcpl from transfer	\$84.68	\$84.68	\$0.00	\$0.00	\$0.00
Garcia, M._1	FPG-SC	00-04		kcpl misc notice	\$59.86	\$59.86	\$0.00	\$0.00	\$0.00
Grant - Strickland	FPG-SC	23-313		misc notice late fees	\$55.00	\$55.00	\$0.00	\$0.00	\$0.00
Conaway, C.	FPG-SC	35-210			\$50.01	\$50.01	\$0.00	\$0.00	\$0.00
Carrell - Burnside	FPG-SC	35-114		misc notice kcpl	\$47.37	\$47.37	\$0.00	\$0.00	\$0.00
Sturdivan, M.	FPG-SC	35-109		damage payments misc notice	\$34.06	\$34.06	\$0.00	\$0.00	\$0.00