

Carrollton Housing Inc.

Unit Transactions from 1/1/2010 to 5/24/2010

Printed: 5/24/2010 10:07 AM

Totals - Invoices: \$63,817.58 Credits: \$63,392.58 Balances: \$425.00

Unit	U Type	Lessee	Lease End	Status	Rent	AFees	Deposit	Invoices	Credits	Balance
301LakeW	3BR-1.5B	Hannah Mort	6/30/2010		550.00	75.	500.00	\$6,560.00	(\$6,560.00)	\$0.00
258Craven	2BR-2B	Jack Bock	5/30/2010		350.00		500.00	\$4,360.00	(\$4,360.00)	\$0.00
87Pinehill	3BR-1.5B	Mark Jackson	3/20/2011		450.00	175.	600.00	\$5,960.00	(\$5,885.00)	\$75.00
500Hearth	4BR-2B	Freddy House	8/4/2011		800.00		600.00	\$8,210.00	(\$8,210.00)	\$0.00
54Redding	3BR-1B	Reba Glass	8/30/2010	Out	500.00		500.00	\$4,382.58	(\$4,382.58)	\$0.00
35Hyatt	2BR-2.5B	Tina Turner	1/1/2011		500.00		500.00	\$4,085.00	(\$5,085.00)	(\$1,000.00)
60Jackson	3BR-2B	Maggie Wright	8/9/2011		550.00	75.	0.00	\$5,535.00	(\$5,485.00)	\$50.00
552Tree	3BR-2B	Travis Harmon		NL			550.00	\$5,485.00	(\$5,485.00)	\$0.00
502Bohan	2BR-2B	Alvin Carpenter		NL			0.00	\$1,585.00	(\$1,585.00)	\$0.00
16College	2BR-2.5B	Penny Nickle	4/23/2011		550.00		0.00	\$0.00	\$0.00	\$0.00
42Roscoe	2BR-2B	Matthew Myers	4/5/2011		500.00		500.00	\$4,585.00	(\$4,585.00)	\$0.00
31Penny	3BR-1B	Stuart Houze	4/1/2011		700.00		550.00	\$7,160.00	(\$6,385.00)	\$775.00
89Hillside	Vacant									
109North	2BR-1.5B	Joshua Moore	3/5/2011		450.00	75.	500.00	\$5,910.00	(\$5,385.00)	\$525.00