

HOUSING AUTHORITY OF DRY RIDGE
Rental Register Report
Dry Ridge - \TEN

Receivables Month/Year NOVEMBER 2015

All Tenants

Name	Unit	Beginning Balance	Rent	Excess Utility	Repay	Maint/ WO	NSF Charges	Other Charges	Repay Activity	Adjust.	Refunds	Payments	Deposit Transfer	Charge Off	Ending Balance
Project	158														
ADAMS, DENNIS	62	0.00	375.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	375.00	0.00	0.00	0.00
BARNES, CHRISTINA H	53	0.00	171.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	171.00	0.00	0.00	0.00
BARNETT, JAMES	42	0.00	300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00
BAXTER, NORMA	11	-165.00	165.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	165.00	0.00	0.00	-165.00
BEACH, JUNE	13	0.00	184.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	184.00	0.00	0.00	0.00
BELL, RYAN A	Z57	275.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	275.00
BULLOCK, REBEKAH	Z35	630.00	300.00	0.00	0.00	0.00	0.00	666.00	0.00	0.00	0.00	0.00	100.00	0.00	1,496.00
CALDWELL, KATHY L	49	0.00	138.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	138.00	0.00	0.00	0.00
CHEEKS, CORY L	21	0.00	300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00
CLEVELAND, LINDA G	Z48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-100.00	0.00	100.00	0.00	0.00
COOMER, ROBIN W	Z52	565.00	275.00	0.00	0.00	0.00	0.00	367.00	0.00	0.00	0.00	0.00	100.00	0.00	1,107.00
COOTS, NORMA V	20	0.00	180.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	180.00	0.00	0.00	0.00
CROUCH, LINDA L	19	0.00	130.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	260.00	0.00	0.00	-130.00
DIONNE, MARK O	65	0.00	375.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	375.00	0.00	0.00	0.00
EDMONDSON, ANDREW	46	-8.00	237.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	229.00	0.00	0.00	0.00
EVANS, JAIME	66	-69.00	-69.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-138.00
FERGUSON, SHIRLEY	18	1.00	137.00	0.00	0.00	0.00	0.00	15.00	0.00	0.00	0.00	153.00	0.00	0.00	0.00
GAMBREL, EDNA K	24	0.00	300.00	0.00	0.00	0.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	315.00
GRIFFIN, JUNE	4	0.00	225.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	225.00	0.00	0.00	0.00
HAMMOND, JUANITA O	12	0.00	195.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	195.00	0.00	0.00	0.00
HARVEY, ANNALISA M	33	-30.00	-30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-60.00
HEARN, AMY J	64	0.00	375.00	0.00	0.00	0.00	0.00	15.00	0.00	0.00	0.00	390.00	0.00	0.00	0.00
HOEHN, KATRINA J	16	0.00	127.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	127.00	0.00	0.00	0.00
HOLLAND, CINDY	1	0.00	211.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	211.00	0.00	0.00	0.00
HOMER, CHARLES	22	0.00	300.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	320.00	0.00	0.00	0.00
HOMER, CHAVONTE L	56	0.00	275.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	295.00	0.00	0.00	0.00
HORNSBY, CHASITY A	27	202.00	281.00	0.00	20.00	0.00	0.00	0.00	357.00	0.00	0.00	296.00	0.00	0.00	-150.00
HOSKINS, LORINDA K	5	0.00	225.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	225.00	0.00	0.00	0.00
HOWE, JESSICA M	29	0.00	300.00	0.00	0.00	0.00	0.00	15.00	0.00	0.00	0.00	315.00	0.00	0.00	0.00
JOHNSON, DARLENE	6	-1.00	113.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	112.00	0.00	0.00	0.00
JONES, BARBARA A	26	0.00	300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00
KOLLAR, CHASITY J	37	0.00	300.00	0.00	0.00	0.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	315.00

HOUSING AUTHORITY OF DRY RIDGE
Rental Register Report
Dry Ridge - \TEN

Receivables Month/Year NOVEMBER 2015

All Tenants

Name	Unit	Beginning Balance	Rent	Excess Utility	Repay	Maint/ WO	NSF Charges	Other Charges	Repay Activity	Adjust.	Refunds	Payments	Deposit Transfer	Charge Off	Ending Balance
Project 158															
LOVE, NICKEY	51	0.00	275.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	275.00	0.00	0.00	0.00
MANALO, BARBARA M	39	0.00	105.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	105.00	0.00	0.00	0.00
MCCORMICK, JENNIFER K	63	0.00	375.00	0.00	0.00	0.00	0.00	15.00	0.00	0.00	0.00	390.00	0.00	0.00	0.00
MCCRACKEN, BRITTANY	Z40	305.00	300.00	0.00	0.00	0.00	0.00	316.00	0.00	0.00	0.00	0.00	100.00	0.00	821.00
MERCER, KIMBERLY R	45	0.00	275.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	275.00	0.00	0.00	0.00
MERRILL, RONALD R	59	0.00	405.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	405.00	0.00	0.00	0.00
MURPHY, BENJAMIN J	36	0.00	300.00	0.00	0.00	0.00	0.00	15.00	0.00	0.00	0.00	299.00	0.00	0.00	16.00
NAPIER, BRITTANY	38	0.00	259.00	0.00	0.00	0.00	0.00	15.00	0.00	0.00	0.00	274.00	0.00	0.00	0.00
NOEL, HEATHER M	30	0.00	130.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130.00	0.00	0.00	0.00
OWEN, BARBARA	61	0.00	110.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	220.00	0.00	0.00	-110.00
PARKS, TONYA	55	203.00	188.00	0.00	0.00	0.00	0.00	15.00	0.00	0.00	0.00	388.00	0.00	0.00	18.00
PERRY, KENNETH L	32	0.00	300.00	0.00	0.00	0.00	0.00	15.00	0.00	0.00	0.00	315.00	0.00	0.00	0.00
PERRY, WESLEY A	57	870.00	275.00	0.00	0.00	0.00	0.00	316.00	0.00	0.00	0.00	0.00	0.00	0.00	1,461.00
PLUNKETT, EDMOND	3	-225.00	225.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	450.00	0.00	0.00	-450.00
POWELL, DANA M	41	0.00	300.00	0.00	0.00	0.00	0.00	15.00	0.00	0.00	0.00	315.00	0.00	0.00	0.00
POWERS, ALBERTA F	2	0.00	138.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	276.00	0.00	0.00	-138.00
RAISOR, RITA M	47	0.00	133.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	133.00	0.00	0.00	0.00
RICHEL, CHERYL	Z26	467.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	467.00
ROLAND, GREGORY	31	0.00	300.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	320.00	0.00	0.00	0.00
SCHMIDT, JEANETTA	14	0.00	53.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.00	0.00	0.00	0.00
SCHMIDT, RANDY L	44	0.00	225.00	0.00	0.00	0.00	0.00	15.00	0.00	0.00	0.00	240.00	0.00	0.00	0.00
SCOTT, DANIEL Z	Z22	1,160.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,160.00
SELLS, JAMES L	54	0.00	275.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	275.00	0.00	0.00	0.00
SKILLING, ELIN T	25	5.20	300.00	0.00	0.00	0.00	0.00	15.00	0.00	0.00	0.00	315.00	0.00	0.00	5.20
SMITH, WILLIAM R	43	0.00	141.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	141.00	0.00	0.00	0.00
SPENNEBERG, GENEVA L	10	0.00	225.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	450.00	0.00	0.00	-225.00
STONE, KRESTA L	Z30	435.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	435.00
TAYLOR, LOUEVA	8	0.00	137.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	137.00	0.00	0.00	0.00
THOMPSON, AMANDA D	58	-26.10	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-17.10
TIPTON, LEMUEL R	9	-225.00	225.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	225.00	0.00	0.00	-225.00
WAHL, MARVIN L	Z23	153.00	0.00	0.00	0.00	0.00	0.00	1,601.00	0.00	0.00	0.00	0.00	100.00	0.00	1,654.00
WALLACE, RUBY L	60	0.00	348.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	348.00	0.00	0.00	0.00

HOUSING AUTHORITY OF DRY RIDGE
 Rental Register Report
 Dry Ridge - \TEN

Receivables Month/Year NOVEMBER 2015

All Tenants

Name	Unit	Beginning Balance	Rent	Excess Utility	Repay	Maint/ WO	NSF Charges	Other Charges	Repay Activity	Adjust.	Refunds	Payments	Deposit Transfer	Charge Off	Ending Balance
Project 158															
WEIGAND, JEFFERY D	15	0.00	225.00	0.00	0.00	0.00	0.00	15.00	0.00	0.00	0.00	240.00	0.00	0.00	0.00
WHEELER, BERTHA A	Z28	-45.00	-45.00	0.00	0.00	0.00	0.00	1,350.00	0.00	0.00	0.00	0.00	100.00	0.00	1,160.00
WILLIAMS, ROBIN R	50	-3.00	127.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	124.00	0.00	0.00	0.00
WORTHINGTON, PATSY A	17	0.00	225.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	225.00	0.00	0.00	0.00
WRIGHT, REGINA	7	0.00	225.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	225.00	0.00	0.00	0.00
Project Totals		4,474.10	13,783.00	0.00	80.00	0.00	0.00	4,826.00	357.00	0.00	-100.00	13,409.00	600.00	0.00	8,897.10
Summary Totals		4,474.10	13,783.00	0.00	80.00	0.00	0.00	4,826.00	357.00	0.00	-100.00	13,409.00	600.00	0.00	8,897.10