

Aged Receivables

For Selected Properties

Month Year = 06/2017

| Property | Unit | Resident | Name | Total Unpaid Charges | 0-30 days | 31-60 days | 61-90 days | Over 90 days | Prepays | Balance |
|-------------|--------|----------|-------------------------------------|----------------------------|-----------------|---------------|---------------|-----------------|------------------|-----------------|
| 1514 | 01-101 | t0997973 | John Anderson | 49.00 | 49.00 | 0.00 | 0.00 | 0.00 | 0.00 | 49.00 |
| 1514 | 01-103 | t0997974 | David Smith | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -700.00 | -700.00 |
| 1514 | 01-106 | t0997976 | Ian Vincent | 54.00 | 54.00 | 0.00 | 0.00 | 0.00 | 0.00 | 54.00 |
| 1514 | 01-109 | t2173269 | Caroline Booth | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 | -0.01 |
| 1514 | 01-117 | t0997984 | Joseph Sclafani | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -2.00 | -2.00 |
| 1514 | 01-120 | t0997986 | Margaret Mallery | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -12.68 | -12.68 |
| 1514 | 01-205 | t2172836 | Winston McDaniel | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -10.50 | -10.50 |
| 1514 | 01-214 | t1070353 | Timothy Rinker | 528.00 | 528.00 | 0.00 | 0.00 | 0.00 | 0.00 | 528.00 |
| 1514 | 01-221 | t2176410 | Donna Cross | 4.03 | 4.03 | 0.00 | 0.00 | 0.00 | 0.00 | 4.03 |
| 1514 | 01-308 | t2046823 | Robin Soto | 19.20 | 19.20 | 0.00 | 0.00 | 0.00 | 0.00 | 19.20 |
| 1514 | 01-310 | t2175237 | Antonio Kennedy | 5.70 | 5.70 | 0.00 | 0.00 | 0.00 | 0.00 | 5.70 |
| 1514 | 01-314 | t2143540 | Dionneshae Forland | 78.10 | 78.10 | 0.00 | 0.00 | 0.00 | 0.00 | 78.10 |
| 1514 | 01-320 | t2080762 | Jose Martinez | 25.83 | 25.83 | 0.00 | 0.00 | 0.00 | 0.00 | 25.83 |
| 1514 | 02-141 | t0998039 | Linda Downing | 0.93 | 0.93 | 0.00 | 0.00 | 0.00 | 0.00 | 0.93 |
| 1514 | 02-143 | t0998062 | Ladonna Bradshaw | 0.60 | 0.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.60 |
| 1514 | 02-145 | t2145791 | Our lives matter home care llc Hill | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -15.10 | -15.10 |
| 1514 | 02-241 | t0998036 | Jean Pierre Monier | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.52 | -1.52 |
| 1514 | 02-244 | t2045622 | Martin Martinez | 2.26 | 2.26 | 0.00 | 0.00 | 0.00 | 0.00 | 2.26 |
| 1514 | 02-347 | t2167434 | Jennifer Smith | 5.60 | 5.60 | 0.00 | 0.00 | 0.00 | 0.00 | 5.60 |
| 1514 | 02-348 | t1052515 | Ibeer Eltayib | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -172.95 | -172.95 |
| 1514 | 03-126 | t1094800 | Sandra Malvasi | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.00 | -1.00 |
| 1514 | 03-134 | t2133487 | Tomas Gomez | 198.83 | 198.83 | 0.00 | 0.00 | 0.00 | 0.00 | 198.83 |
| 1514 | 03-140 | t1082240 | Maurice Hedgeman | 77.65 | 77.65 | 0.00 | 0.00 | 0.00 | 0.00 | 77.65 |
| 1514 | 03-225 | t2006220 | Yaines Jimenez | 54.00 | 54.00 | 0.00 | 0.00 | 0.00 | 0.00 | 54.00 |
| 1514 | 03-230 | t0998077 | Michael George | 100.90 | 100.90 | 0.00 | 0.00 | 0.00 | 0.00 | 100.90 |
| 1514 | 03-234 | t2030324 | Maria Matijevic | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -195.00 | -195.00 |
| 1514 | 03-235 | t1083754 | Moises Huerta | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -65.00 | -65.00 |
| 1514 | 03-236 | t2118142 | Maryam Al Khaykane | 1,219.40 | 1,117.40 | 51.00 | 51.00 | 0.00 | 0.00 | 1,219.40 |
| 1514 | 03-328 | t1094871 | Scott Gunsaulus | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.83 | -0.83 |
| 1514 | | | | 2,424.03 | 2,322.03 | 51.00 | 51.00 | 0.00 | -1,176.59 | 1,247.44 |
| 1524 | 10121 | t2031380 | Isabel Clavijo | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.04 | -0.04 |
| 1524 | 10212 | t1029374 | Sofia Juarez | -0.41 | -0.41 | 0.00 | 0.00 | 0.00 | 0.00 | -0.41 |
| 1524 | 10218 | t2081079 | Shamika Frye | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.02 |
| 1524 | 10314 | t2043346 | Stacy Marshall | 3.47 | 3.47 | 0.00 | 0.00 | 0.00 | 0.00 | 3.47 |
| 1524 | 10318 | t1029396 | Ivory Mitchell | 75.60 | 75.60 | 0.00 | 0.00 | 0.00 | 0.00 | 75.60 |
| 1524 | 10325 | t2078962 | Micah Coleman | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -10.32 | -10.32 |
| 1524 | 10414 | t1m07571 | Cory Bell | 31.66 | 31.66 | 0.00 | 0.00 | 0.00 | 0.00 | 31.66 |
| 1524 | 10418 | t1265746 | Denise Renteria | 70.00 | 70.00 | 0.00 | 0.00 | 0.00 | 0.00 | 70.00 |
| 1524 | 10426 | t1317875 | Savion Smith | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.34 | -0.34 |

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| 1524 | 10515 | t1029423 | Marisse Crain | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 | -0.01 |
| 1524 | 10517 | t2133138 | Josie Inman | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -254.41 | -254.41 |
| 1524 | 10611 | t2071445 | Peter Agata | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -20.00 | -20.00 |
| 1524 | 10615 | t1969693 | Brandi Stroud | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.37 | -0.37 |
| 1524 | 10623 | t1029440 | Gloria Agyemang | 0.04 | 0.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.04 |
| 1524 | 10624 | t2028140 | Thuy Tran | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -8.00 | -8.00 |
| 1524 | 10626 | t1349189 | Kilani Rowinski | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -51.00 | -51.00 |
| 1524 | 10714 | t1110414 | Aaron Jarden | 75.00 | 75.00 | 0.00 | 0.00 | 0.00 | 0.00 | 75.00 |
| 1524 | 10724 | t1291434 | Juan Rivera | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.84 | -0.84 |
| 1524 | 10811 | t1334267 | Cherika Smith | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.00 | -1.00 |
| 1524 | 10815 | t2145979 | Dameron Growe | 93.68 | 93.68 | 0.00 | 0.00 | 0.00 | 0.00 | 93.68 |
| 1524 | 10816 | t1306647 | Patrick Yonas | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1524 | 10821 | t1356471 | Courtney Taylor | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -177.20 | -177.20 |
| 1524 | 10824 | t1978563 | Brittany Dupree | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.32 | -1.32 |
| 1524 | 10825 | t1029465 | Lisa Hall | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -25.00 | -25.00 |
| 1524 | 10827 | t2140032 | Tatyana Ursery | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -10.00 | -10.00 |
| 1524 | 10922 | t2089192 | Whitney Lakes | -0.63 | -0.63 | 0.00 | 0.00 | 0.00 | 0.00 | -0.63 |
| 1524 | 10923 | tlq36775 | Erin Jarrell | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| 1524 | 11013 | t2155642 | Desjurnett Weatherspoon | 3,017.87 | 1,702.70 | 1,315.17 | 0.00 | 0.00 | 0.00 | 3,017.87 |
| 1524 | 11021 | t2111734 | Alejandro Gallegos | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.63 | -0.63 |
| 1524 | 11112 | t1029485 | Ronald Payne | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.30 | -0.30 |
| 1524 | 11113 | t2031924 | Dwight Armstrong | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -7.42 | -7.42 |
| 1524 | 11115 | t2170548 | Brea Caldwell | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -9.71 | -9.71 |
| 1524 | 11124 | t2010827 | Edward Whitley | 53.00 | 53.00 | 0.00 | 0.00 | 0.00 | 0.00 | 53.00 |
| 1524 | 11212 | t2175965 | Carlos Noel | 100.00 | 0.00 | 100.00 | 0.00 | 0.00 | 0.00 | 100.00 |
| 1524 | 11213 | t2168499 | JaQuarius Jones | 30.39 | 30.39 | 0.00 | 0.00 | 0.00 | 0.00 | 30.39 |
| 1524 | 11217 | t1029506 | Skyla Mcneal | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.03 | -0.03 |
| 1524 | 11218 | t2116958 | Annette Swinton | 1.94 | 1.94 | 0.00 | 0.00 | 0.00 | 0.00 | 1.94 |
| 1524 | 11221 | t1265343 | Leslie Jones Davis | 1,432.88 | 1,432.88 | 0.00 | 0.00 | 0.00 | 0.00 | 1,432.88 |
| 1524 | 11222 | t1327070 | Desheda Lemott | 262.27 | 262.27 | 0.00 | 0.00 | 0.00 | 0.00 | 262.27 |
| 1524 | 11226 | t1029512 | Quincy Dowell | 37.51 | 37.51 | 0.00 | 0.00 | 0.00 | 0.00 | 37.51 |
| 1524 | 11312 | t1124647 | Shakeithia Deckard | -0.23 | -0.23 | 0.00 | 0.00 | 0.00 | 0.00 | -0.23 |
| 1524 | 11315 | t1029519 | Kehinde Barnes | 10.00 | 10.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10.00 |
| 1524 | 11316 | t2055482 | Virginia Parsons | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -10.00 | -10.00 |
| 1524 | 11317 | t2047084 | Rachel Holley | 1,263.68 | 1,243.68 | 20.00 | 0.00 | 0.00 | 0.00 | 1,263.68 |
| 1524 | 11321 | t1029523 | Tarsha Hightower | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.32 | -0.32 |
| 1524 | 11322 | t2151687 | Kierra Williams | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.16 | -0.16 |
| 1524 | 11324 | t2089456 | Hector Canales | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -5.00 | -5.00 |
| 1524 | 11326 | t1320139 | Tammy Reece | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -32.00 | -32.00 |
| 1524 | 11412 | t1029532 | Danny Brownlow | 0.71 | 0.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.71 |

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| 1524 | 11414 | t2030875 | Daniel Blay | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -9.63 | -9.63 |
| 1524 | 11417 | t1029536 | William Djan | -0.68 | -0.68 | 0.00 | 0.00 | 0.00 | 0.00 | -0.68 |
| 1524 | 11421 | t1029538 | Nickolas Citizen | 35.00 | 35.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35.00 |
| 1524 | 11422 | t2142813 | Sharon Marshall | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.20 | -0.20 |
| 1524 | 11427 | t1311900 | Ronald Brooks | 1,504.84 | 1,504.84 | 0.00 | 0.00 | 0.00 | 0.00 | 1,504.84 |
| 1524 | 11511 | t1346341 | Yanh Pacheco Londono | 4.02 | 4.02 | 0.00 | 0.00 | 0.00 | 0.00 | 4.02 |
| 1524 | 11514 | t1265771 | Victoria Spencer | 23.03 | 23.03 | 0.00 | 0.00 | 0.00 | 0.00 | 23.03 |
| 1524 | 11516 | t1357447 | Sheena Robinson | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| 1524 | 11518 | t2080675 | DiMarco Sasser | -0.97 | -0.97 | 0.00 | 0.00 | 0.00 | 0.00 | -0.97 |
| 1524 | 11521 | t1924803 | Anthony Meeks | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.09 | -0.09 |
| 1524 | 11523 | t2066673 | Aiko Hicks | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.84 | -0.84 |
| 1524 | 11524 | t1334417 | Aidrianna Stewart | 0.12 | 0.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.12 |
| 1524 | 11525 | t2160874 | Jimmy Smith | 49.90 | 49.90 | 0.00 | 0.00 | 0.00 | 0.00 | 49.90 |
| 1524 | 11528 | t1029561 | Terry Shaw | 26.77 | 26.77 | 0.00 | 0.00 | 0.00 | 0.00 | 26.77 |
| 1524 | 11611 | t1335563 | Peace Oji | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -2.00 | -2.00 |
| 1524 | 11623 | t2161209 | Ashley Allen | 74.84 | 74.84 | 0.00 | 0.00 | 0.00 | 0.00 | 74.84 |
| 1524 | 11625 | t1191768 | Jennifer Mcfarland Wilson | 73.68 | 73.68 | 0.00 | 0.00 | 0.00 | 0.00 | 73.68 |
| 1524 | 11715 | t1354444 | Trentan Bledsoe | 4.00 | 4.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.00 |
| 1524 | 11718 | t1363013 | Destany Alexander | 301.04 | 301.04 | 0.00 | 0.00 | 0.00 | 0.00 | 301.04 |
| 1524 | 11811 | t1029592 | Patrick Collins | 47.45 | 47.45 | 0.00 | 0.00 | 0.00 | 0.00 | 47.45 |
| 1524 | 11816 | t2045616 | Cheuy Sribounheuang | 47.36 | 47.36 | 0.00 | 0.00 | 0.00 | 0.00 | 47.36 |
| 1524 | 11818 | t1029599 | Nou Thongkhamsook | -25.00 | -25.00 | 0.00 | 0.00 | 0.00 | 0.00 | -25.00 |
| 1524 | 11822 | t1281379 | Fredrick Ifeakachukwu-Oshiogbhele | 1,220.47 | 1,216.84 | 3.63 | 0.00 | 0.00 | 0.00 | 1,220.47 |
| 1524 | 11824 | t2106407 | Oluwaseun Durojaiye | 0.84 | 0.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.84 |
| 1524 | 11826 | t2170722 | Devon Jackson | 44.68 | 44.68 | 0.00 | 0.00 | 0.00 | 0.00 | 44.68 |
| 1524 | 11827 | t1197016 | Darla Perry | 119.84 | 119.84 | 0.00 | 0.00 | 0.00 | 0.00 | 119.84 |
| 1524 | 12011 | t1309961 | Chelsea Young | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.16 | -1.16 |
| 1524 | 12013 | t2010137 | Obed Avellaneda | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1524 | 12016 | t1321647 | Margie Alas | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -10.00 | -10.00 |
| 1524 | 12023 | t1311069 | Brittany Boatner | -0.32 | -0.32 | 0.00 | 0.00 | 0.00 | 0.00 | -0.32 |
| 1524 | 12025 | t2011806 | Godfrey Costa | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.36 | -0.36 |
| 1524 | 12111 | t1318849 | Latracia Patterson | -1.16 | -1.16 | 0.00 | 0.00 | 0.00 | 0.00 | -1.16 |
| 1524 | 12117 | t1358661 | Myles Evans | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -10.39 | -10.39 |
| 1524 | 12118 | t2050614 | Shannon Smith | 6.40 | 6.40 | 0.00 | 0.00 | 0.00 | 0.00 | 6.40 |
| 1524 | 12121 | t1330408 | Jesieant Ramos | -2.28 | -2.28 | 0.00 | 0.00 | 0.00 | 0.00 | -2.28 |
| 1524 | 12124 | t1064352 | Zitlaly Campos-Ochoa | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1524 | 12126 | t2005816 | Nelmari Altruz | -25.00 | -25.00 | 0.00 | 0.00 | 0.00 | 0.00 | -25.00 |
| 1524 | 12211 | t1064404 | Jose Martinez | 2.00 | 2.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.00 |
| 1524 | 12214 | t2082666 | Munson Powell | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.24 | -1.24 |

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| 1524 | 12218 | t1320494 | Wildasia Keys | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1524 | 12221 | t1029652 | Latika Moore | 144.90 | 144.90 | 0.00 | 0.00 | 0.00 | 0.00 | 144.90 |
| 1524 | 12225 | t1335290 | Adriana Amaya | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.21 | -0.21 |
| 1524 | 12225 | t2147527 | Simeon Perry | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1524 | 12228 | t2172380 | Aqu-Kale Johnson | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -6.00 | -6.00 |
| 1524 | 12314 | t1120064 | Elba Benitez | 23.97 | 23.97 | 0.00 | 0.00 | 0.00 | 0.00 | 23.97 |
| 1524 | 12322 | t1029665 | Lincoln Eure | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1,766.59 | -1,766.59 |
| 1524 | 12416 | t1335323 | Jacoby Clark | 14.55 | 14.55 | 0.00 | 0.00 | 0.00 | 0.00 | 14.55 |
| 1524 | 12417 | t1924388 | Alejandra Anzaldo | -3.00 | -3.00 | 0.00 | 0.00 | 0.00 | 0.00 | -3.00 |
| 1524 | 12427 | t1323715 | Ariana Dixon | -0.16 | -0.16 | 0.00 | 0.00 | 0.00 | 0.00 | -0.16 |
| 1524 | 12511 | t2130692 | Jefferlyn Harper-Harris | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -194.32 | -194.32 |
| 1524 | 12513 | t2172805 | Felicia Dufie | 52.78 | 52.78 | 0.00 | 0.00 | 0.00 | 0.00 | 52.78 |
| 1524 | 12521 | t2024637 | Jose Ramos | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -361.00 | -361.00 |
| 1524 | 12611 | t1285498 | Donzell Brown | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.58 | -1.58 |
| 1524 | 12613 | t2129776 | Dominique Redfearn | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.93 | -0.93 |
| 1524 | 12621 | tlm11679 | Ulises Romero | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -10.00 | -10.00 |
| 1524 | 12622 | t2117287 | Cashundra Newsome | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1524 | 12623 | t1029698 | Bobby Webb | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.15 | -0.15 |
| 1524 | 12713 | t1196391 | Christopher Anderson | 23.50 | 23.50 | 0.00 | 0.00 | 0.00 | 0.00 | 23.50 |
| 1524 | 12714 | t2117424 | Billy Shetter | 75.00 | 75.00 | 0.00 | 0.00 | 0.00 | 0.00 | 75.00 |
| 1524 | 12722 | t1082435 | Larnell Jackson Jr | 1,350.09 | 1,232.72 | 36.00 | 81.37 | 0.00 | 0.00 | 1,350.09 |
| 1524 | 12724 | t1975991 | Bima Rai | 750.00 | 750.00 | 0.00 | 0.00 | 0.00 | 0.00 | 750.00 |
| 1524 | 12724 | t2170477 | Tiwalade Adebajo | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -750.98 | -750.98 |
| 1524 | 12811 | t1337889 | Kryshonna Tyson | 4.00 | 4.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.00 |
| 1524 | 12814 | t1352078 | Cole Sumner | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.71 | -0.71 |
| 1524 | 12816 | t2088982 | Tajuanna Evans | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -10.00 | -10.00 |
| 1524 | 12817 | t2177276 | Ricardo Vidaurrezaga | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.07 | -0.07 |
| 1524 | 12823 | t2052209 | Endurance Ogungbemi | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1,098.11 | -1,098.11 |
| 1524 | 12824 | t1311021 | Whitney Britton | 140.00 | 140.00 | 0.00 | 0.00 | 0.00 | 0.00 | 140.00 |
| 1524 | 12827 | t2135511 | Tien Dzung Vo | 23.73 | 23.73 | 0.00 | 0.00 | 0.00 | 0.00 | 23.73 |
| 1524 | 12828 | t2045793 | Bailey Fallis | 125.00 | 125.00 | 0.00 | 0.00 | 0.00 | 0.00 | 125.00 |
| 1524 | 12911 | t1083240 | Carla Smith | 74.34 | 74.34 | 0.00 | 0.00 | 0.00 | 0.00 | 74.34 |
| 1524 | 12912 | t2013962 | Olufemi Onireti | -30.99 | 2.50 | 0.00 | 0.00 | -33.49 | 0.00 | -30.99 |
| 1524 | 12921 | t2090046 | Kevin Ogoke | 47.89 | 47.89 | 0.00 | 0.00 | 0.00 | 0.00 | 47.89 |
| 1524 | 13014 | t2125409 | Albino Garcia | 310.31 | 310.31 | 0.00 | 0.00 | 0.00 | 0.00 | 310.31 |
| 1524 | 13016 | t2148260 | Natasha Chesney Johnson | 47.71 | 47.71 | 0.00 | 0.00 | 0.00 | 0.00 | 47.71 |
| 1524 | 13025 | t1124032 | Devonte Lewis | 22.68 | 22.68 | 0.00 | 0.00 | 0.00 | 0.00 | 22.68 |
| 1524 | 13028 | t1085420 | Tequila Bell | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -4.53 | -4.53 |
| 1524 | 13111 | t1039916 | Christopher Williams | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -3.29 | -3.29 |
| 1524 | 13115 | t1973845 | Lonnie Heads | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.16 | -0.16 |

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|----------|-------|----------|-----------------------|----------------------------|--------------|---------------|---------------|-----------------|---------|---------|
| 1524 | 13124 | t2115436 | Davonte Callahan | 0.20 | 0.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.20 |
| 1524 | 13125 | t2152724 | Naomi Betancourt | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.74 | -1.74 |
| 1524 | 13126 | t2153029 | Amanda Higgins | 33.00 | 33.00 | 0.00 | 0.00 | 0.00 | 0.00 | 33.00 |
| 1524 | 13211 | t1029759 | Robert Cancel | 47.70 | 47.70 | 0.00 | 0.00 | 0.00 | 0.00 | 47.70 |
| 1524 | 13213 | t1052462 | Richard Shelton | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -5.12 | -5.12 |
| 1524 | 13214 | t2099903 | Ashley Lynn | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -25.00 | -25.00 |
| 1524 | 13224 | t2060138 | Margarito Padilla | -0.46 | -0.46 | 0.00 | 0.00 | 0.00 | 0.00 | -0.46 |
| 1524 | 13311 | t2066615 | Xuan Huynh | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1524 | 13313 | t1322045 | Billie Carlisle | 29.00 | 29.00 | 0.00 | 0.00 | 0.00 | 0.00 | 29.00 |
| 1524 | 13321 | t2049266 | Donna Mems | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -188.67 | -188.67 |
| 1524 | 13323 | t2169230 | Aron Gonzalez | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -2.19 | -2.19 |
| 1524 | 13324 | t1333676 | Fei Feng Chen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -141.48 | -141.48 |
| 1524 | 13414 | t2122872 | Kevin Gonzalez | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -10.74 | -10.74 |
| 1524 | 13417 | t2136623 | Brittany Salloum | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -162.90 | -162.90 |
| 1524 | 13418 | t2147867 | Kimani Randle | 77.68 | 77.68 | 0.00 | 0.00 | 0.00 | 0.00 | 77.68 |
| 1524 | 13426 | t2152721 | Bernard Clemons | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -3.04 | -3.04 |
| 1524 | 13511 | t2159890 | Tamika Moon | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.24 | -0.24 |
| 1524 | 13522 | t2159219 | April Ruiz | 0.63 | 0.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.63 |
| 1524 | 13615 | t1029797 | Teneisha Ewing | 25.45 | 25.45 | 0.00 | 0.00 | 0.00 | 0.00 | 25.45 |
| 1524 | 13618 | t2011794 | Cindy Turner | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -926.70 | -926.70 |
| 1524 | 13621 | t1029801 | Booker Mcdonald | 73.43 | 73.43 | 0.00 | 0.00 | 0.00 | 0.00 | 73.43 |
| 1524 | 13622 | t2152005 | Sylvia Leblanc Benoit | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.02 |
| 1524 | 20111 | t1337590 | David Robie | -1.89 | -1.89 | 0.00 | 0.00 | 0.00 | 0.00 | -1.89 |
| 1524 | 20122 | t131779 | Celeste Heredia | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -667.00 | -667.00 |
| 1524 | 20213 | t1283515 | Wil Ball | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 | -0.01 |
| 1524 | 20214 | t1335354 | Samai Massaquoi | -0.04 | -0.04 | 0.00 | 0.00 | 0.00 | 0.00 | -0.04 |
| 1524 | 20215 | t2099303 | Obinna Obi | 26.30 | 26.30 | 0.00 | 0.00 | 0.00 | 0.00 | 26.30 |
| 1524 | 20223 | t1335551 | Brittany Justice | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.83 | -0.83 |
| 1524 | 20226 | t2116332 | Nana Okyere | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.37 | -0.37 |
| 1524 | 20228 | t1292285 | Jacorey McGee | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -5.00 | -5.00 |
| 1524 | 20312 | t1316836 | Angela Pompa | -0.09 | -0.09 | 0.00 | 0.00 | 0.00 | 0.00 | -0.09 |
| 1524 | 20313 | t2102973 | Daniel Trumble | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -15.34 | -15.34 |
| 1524 | 20316 | t2153916 | Jamia Powell | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.34 | -0.34 |
| 1524 | 20322 | t2152765 | Robert Morgan | 155.00 | 155.00 | 0.00 | 0.00 | 0.00 | 0.00 | 155.00 |
| 1524 | 20323 | t2055493 | Michael Conner | 36.66 | 36.66 | 0.00 | 0.00 | 0.00 | 0.00 | 36.66 |
| 1524 | 20324 | t1352180 | Tanisha Hannah | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| 1524 | 20327 | t2173308 | Jeremy Elliott | -0.04 | -0.04 | 0.00 | 0.00 | 0.00 | 0.00 | -0.04 |
| 1524 | 20335 | t1292912 | Alan Leyva | 75.00 | 75.00 | 0.00 | 0.00 | 0.00 | 0.00 | 75.00 |
| 1524 | 20411 | t2152711 | Abolore Oloyede | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -104.00 | -104.00 |
| 1524 | 20421 | t1084419 | Cynthia Latimer | -0.14 | -0.14 | 0.00 | 0.00 | 0.00 | 0.00 | -0.14 |

Aged Receivables

For Selected Properties

Month Year = 06/2017

| Property | Unit | Resident | Name | Total Unpaid Charges | 0-30 days | 31-60 days | 61-90 days | Over 90 days | Prepays | Balance |
|-------------|-------|----------|------------------------|----------------------------|------------------|-----------------|---------------|-----------------|------------------|-----------------|
| 1524 | 20422 | t1029860 | Fredrick Omobogie | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.06 | -0.06 |
| 1524 | 20513 | t2136268 | Maricela Dominguez | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.66 | -0.66 |
| 1524 | 20514 | t2116672 | Chaudrion Hughes | -3.00 | -3.00 | 0.00 | 0.00 | 0.00 | 0.00 | -3.00 |
| 1524 | 20523 | t2172434 | Chynna Burwell | 47.68 | 47.68 | 0.00 | 0.00 | 0.00 | 0.00 | 47.68 |
| 1524 | 20614 | t1029876 | Richard Lanning | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1,550.81 | -1,550.81 |
| 1524 | 20627 | t2133713 | Aleen John | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -6.09 | -6.09 |
| 1524 | 20711 | t1332792 | Johnson Altraide | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -750.00 | -750.00 |
| 1524 | 20711 | t2158742 | Malik Rhodes | 750.00 | 750.00 | 0.00 | 0.00 | 0.00 | 0.00 | 750.00 |
| 1524 | 20712 | t1339848 | Havohej Andrews | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -4.02 | -4.02 |
| 1524 | 20713 | t2112771 | Armando Orozco | -0.73 | -0.73 | 0.00 | 0.00 | 0.00 | 0.00 | -0.73 |
| 1524 | 20715 | t2163551 | Joseph Tran | -0.73 | -0.73 | 0.00 | 0.00 | 0.00 | 0.00 | -0.73 |
| 1524 | 20728 | t1029904 | Michael Jikeme | -66.73 | -66.73 | 0.00 | 0.00 | 0.00 | 0.00 | -66.73 |
| 1524 | 20812 | t2147407 | Francisco Gamez | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -5.00 | -5.00 |
| 1524 | 20813 | t1097334 | Wilmer Fuentes | -0.93 | -0.93 | 0.00 | 0.00 | 0.00 | 0.00 | -0.93 |
| 1524 | 20814 | t1029907 | Clint Turner | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -5.00 | -5.00 |
| 1524 | 20815 | t2129938 | Anthony Peniston | 1,708.78 | 1,681.78 | 27.00 | 0.00 | 0.00 | 0.00 | 1,708.78 |
| 1524 | 20816 | t2060000 | Jovan Morales | 10.00 | 10.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10.00 |
| 1524 | 20822 | t2066841 | Courtney Ward | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.34 | -0.34 |
| 1524 | 20826 | t1348763 | Elizabeth Duarte | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -60.00 | -60.00 |
| 1524 | 20827 | t1029918 | Robert Lombard | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.99 | -1.99 |
| 1524 | 20828 | t1029919 | Tomesia Johnson | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.16 | -0.16 |
| 1524 | 20916 | t2038813 | John Oboke | -0.46 | -0.46 | 0.00 | 0.00 | 0.00 | 0.00 | -0.46 |
| 1524 | 20917 | t2066805 | Kristi James | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -5.20 | -5.20 |
| 1524 | 20918 | t2122881 | Huascar Aristy- Torres | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -60.00 | -60.00 |
| 1524 | 20922 | t2112778 | Raphael Anyah | 0.36 | 0.36 | 0.00 | 0.00 | 0.00 | 0.00 | 0.36 |
| 1524 | 20926 | t2144032 | Janelle Lee | 1,250.00 | 1,250.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,250.00 |
| 1524 | 20927 | t1312849 | Terry Lightfoot | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.97 | -0.97 |
| 1524 | 21012 | t2036326 | Pedro Haro | 1,491.65 | 1,468.37 | 23.28 | 0.00 | 0.00 | 0.00 | 1,491.65 |
| 1524 | 21021 | t2069164 | Gloria Crowder | 105.00 | 105.00 | 0.00 | 0.00 | 0.00 | 0.00 | 105.00 |
| 1524 | 21024 | t2152152 | Julius Williams | 45.00 | 45.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 1524 | 21121 | t2081044 | Wilfred Okongo | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1524 | 21212 | t2152324 | Oscar Arredondo Leon | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -75.00 | -75.00 |
| 1524 | 21214 | t1924094 | Edwin Hernandez | -50.00 | -50.00 | 0.00 | 0.00 | 0.00 | -80.67 | -130.67 |
| 1524 | 21223 | t2177113 | Donna Mems | 50.00 | 0.00 | 50.00 | 0.00 | 0.00 | 0.00 | 50.00 |
| 1524 | 21224 | t2107829 | Carl King | 22.80 | 22.80 | 0.00 | 0.00 | 0.00 | 0.00 | 22.80 |
| 1524 | | | | 19,356.75 | 17,733.79 | 1,575.08 | 81.37 | -33.49 | -9,736.64 | 9,620.11 |
| 1525 | 0201 | t1332790 | Jacob Halter | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -21.56 | -21.56 |
| 1525 | 0203 | t1085243 | Carmenita Morrison | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.05 | -0.05 |
| 1525 | 0215 | t2168809 | Edward French | 10.00 | 10.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10.00 |

Aged Receivables

For Selected Properties

Month Year = 06/2017

| Property | Unit | Resident | Name | Total Unpaid Charges | 0-30 days | 31-60 days | 61-90 days | Over 90 days | Prepays | Balance |
|----------|------|----------|----------------------|----------------------------|--------------|---------------|---------------|-----------------|---------|---------|
| 1525 | 0216 | t1036748 | Chris Parker | -22.94 | 0.00 | -22.94 | 0.00 | 0.00 | 0.00 | -22.94 |
| 1525 | 0219 | tlh85896 | LeeAnn Passarelli | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -37.70 | -37.70 |
| 1525 | 0304 | t2175579 | Daniel Morales | -4.54 | 0.00 | -4.54 | 0.00 | 0.00 | 0.00 | -4.54 |
| 1525 | 0310 | t2133426 | Michaela Clossen | 75.00 | 75.00 | 0.00 | 0.00 | 0.00 | 0.00 | 75.00 |
| 1525 | 0314 | t2139701 | Addis Gameda | 23.03 | 23.03 | 0.00 | 0.00 | 0.00 | 0.00 | 23.03 |
| 1525 | 0320 | t2166890 | Stephen Peters | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -223.09 | -223.09 |
| 1525 | 0404 | tlg13360 | Melinda Holland | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -68.43 | -68.43 |
| 1525 | 0405 | t2046147 | Stephen Peters | 223.09 | 0.00 | 0.00 | 0.00 | 223.09 | 0.00 | 223.09 |
| 1525 | 0601 | t1036786 | Victoria Bejarano | 24.20 | 24.20 | 0.00 | 0.00 | 0.00 | 0.00 | 24.20 |
| 1525 | 0616 | t2176322 | Lydia Brown | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -100.00 | -100.00 |
| 1525 | 0618 | t2162856 | Michael Rainey | 10.00 | 10.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10.00 |
| 1525 | 0620 | t1036974 | Adam Buchanan | 22.80 | 22.80 | 0.00 | 0.00 | 0.00 | 0.00 | 22.80 |
| 1525 | 0704 | t1036964 | Paul Sealey | 806.08 | 0.00 | 806.08 | 0.00 | 0.00 | 0.00 | 806.08 |
| 1525 | 0806 | t1036816 | Xavier Frazier | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -4.00 | -4.00 |
| 1525 | 0903 | t1036818 | Tanekeiaa George | 23.03 | 23.03 | 0.00 | 0.00 | 0.00 | 0.00 | 23.03 |
| 1525 | 0904 | t1036819 | Temeka Hensley | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.44 | -0.44 |
| 1525 | 0906 | t2019461 | Earl Marshall III | 250.85 | 163.95 | 84.90 | 2.00 | 0.00 | 0.00 | 250.85 |
| 1525 | 1003 | t1975988 | Dominic Carvajal | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -706.00 | -706.00 |
| 1525 | 1007 | t1352450 | Chelsea Toplin | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -24.20 | -24.20 |
| 1525 | 1016 | t2118906 | Hector Sanchez | 22.80 | 22.80 | 0.00 | 0.00 | 0.00 | 0.00 | 22.80 |
| 1525 | 1017 | t2135481 | Milo Conley | 5.00 | 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.00 |
| 1525 | 1019 | t1036839 | Robert Lacour | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -200.90 | -200.90 |
| 1525 | 1101 | t1036843 | Florence Alexander | 10.00 | 10.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10.00 |
| 1525 | 1102 | t1362488 | Ashley Hawthorne | -0.87 | -0.87 | 0.00 | 0.00 | 0.00 | 0.00 | -0.87 |
| 1525 | 1103 | t1360330 | Caelan Stuart | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| 1525 | 1106 | t1036759 | Clifford Beamon | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -50.00 | -50.00 |
| 1525 | 1205 | t1274166 | Thao Phan | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -9.00 | -9.00 |
| 1525 | 1307 | t1200680 | Austin Elliott | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -350.00 | -350.00 |
| 1525 | 1308 | t2178758 | Sohaila Sulaimankhik | 1.20 | 1.20 | 0.00 | 0.00 | 0.00 | 0.00 | 1.20 |
| 1525 | 1403 | t2127384 | Dasha Powell | 60.00 | 60.00 | 0.00 | 0.00 | 0.00 | 0.00 | 60.00 |
| 1525 | 1502 | t2167278 | Joanna Knepper | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.56 | -0.56 |
| 1525 | 1508 | t2135548 | James Wilson | 20.00 | 20.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20.00 |
| 1525 | 1515 | t2167462 | Cory Wortham | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.56 | -1.56 |
| 1525 | 1516 | t1085388 | Steve Chavarria | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -799.56 | -799.56 |
| 1525 | 1519 | t2054232 | Kent Hagedorn | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -81.94 | -81.94 |
| 1525 | 1606 | t2178756 | Raney Velde | 0.03 | 0.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.03 |
| 1525 | 1614 | t1036915 | Jean Skinner | 23.50 | 23.50 | 0.00 | 0.00 | 0.00 | 0.00 | 23.50 |
| 1525 | 1617 | t2175229 | Cesar Molina | 38.00 | 38.00 | 0.00 | 0.00 | 0.00 | 0.00 | 38.00 |
| 1525 | 1618 | t2174722 | Victoria Alozie | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.28 | -1.28 |
| 1525 | 1804 | t2166619 | Marie Wolfe | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -5.52 | -5.52 |

Aged Receivables

For Selected Properties

Month Year = 06/2017

| Property | Unit | Resident | Name | Total Unpaid Charges | 0-30 days | 31-60 days | 61-90 days | Over 90 days | Prepays | Balance |
|-------------|------|----------|------------------------|----------------------------|-----------------|---------------|---------------|-----------------|------------------|----------------|
| 1525 | 1905 | t2157651 | Shawnta Shearer | 33.97 | 33.97 | 0.00 | 0.00 | 0.00 | 0.00 | 33.97 |
| 1525 | 2003 | t2147484 | Calvin Busby | -4.96 | 0.00 | -4.96 | 0.00 | 0.00 | 0.00 | -4.96 |
| 1525 | 2006 | t2044031 | Sarah Cheshier | 1,312.50 | 1,312.50 | 0.00 | 0.00 | 0.00 | 0.00 | 1,312.50 |
| 1525 | 2007 | t1083091 | Alysia Tew | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -74.92 | -74.92 |
| 1525 | 2209 | t1235712 | Mark Brown | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -67.70 | -67.70 |
| 1525 | 2214 | t2175549 | Stanley Rogers | 2.00 | 2.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.00 |
| 1525 | 2302 | t2178147 | Jose Campos | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| 1525 | 2404 | t2010811 | Tracy Willis | 76.39 | 76.39 | 0.00 | 0.00 | 0.00 | 0.00 | 76.39 |
| 1525 | 2406 | t2024112 | Daniella Castillo | -0.15 | 0.00 | -0.15 | 0.00 | 0.00 | 0.00 | -0.15 |
| 1525 | 2408 | t1354407 | Sarah Shelton | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.02 |
| 1525 | 2413 | t2159024 | Matthew Holley | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -900.00 | -900.00 |
| 1525 | 2601 | t2050938 | Sara McGruder | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.89 | -0.89 |
| 1525 | 2605 | t2178935 | Hollie Rogers | 50.00 | 50.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 |
| 1525 | 2701 | t2178953 | Jacob Boerner | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -271.20 | -271.20 |
| 1525 | 2709 | t2123134 | Brenda Lawton | -36.48 | -36.48 | 0.00 | 0.00 | 0.00 | 0.00 | -36.48 |
| 1525 | 2713 | t1037009 | Inocente Morales | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -27.00 | -27.00 |
| 1525 | 2718 | t2116400 | Hersyla Mbala | 10.00 | 10.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10.00 |
| 1525 | 2805 | t2075061 | Matthew Montgomery | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.29 | -1.29 |
| 1525 | | | | 3,063.57 | 1,980.09 | 858.39 | 2.00 | 223.09 | -4,028.79 | -965.22 |
| 1526 | 101 | t1169997 | Christopher Bingabing | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -16.17 | -16.17 |
| 1526 | 102 | t2171429 | Bibiano Quinoues | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.07 | -0.07 |
| 1526 | 104 | t2098250 | Philip Lara | 772.83 | 0.00 | 0.00 | 772.83 | 0.00 | 0.00 | 772.83 |
| 1526 | 109 | t1287525 | Mary Heath | 763.40 | 0.00 | 0.00 | 763.40 | 0.00 | 0.00 | 763.40 |
| 1526 | 110 | t2065883 | William Newborn | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.60 | -0.60 |
| 1526 | 111 | t2069579 | Lucretia Savage | 724.40 | 0.00 | 0.00 | 699.95 | 24.45 | 0.00 | 724.40 |
| 1526 | 112 | t2169447 | Yoon Lim-Choi | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -400.00 | -400.00 |
| 1526 | 114 | t2010442 | Monroe Givens | 787.83 | 0.00 | 0.00 | 787.83 | 0.00 | 0.00 | 787.83 |
| 1526 | 116 | t1083131 | CAMERON EAGAR | 27.00 | 0.00 | 0.00 | 27.00 | 0.00 | 0.00 | 27.00 |
| 1526 | 118 | t2133389 | Tyrell Watkins | 918.83 | 0.00 | 75.00 | 843.83 | 0.00 | 0.00 | 918.83 |
| 1526 | 119 | t1290507 | Hope Mungole | 887.83 | 0.00 | 0.00 | 35.76 | 852.07 | 0.00 | 887.83 |
| 1526 | 122 | t2167410 | Brett Rayson | 760.40 | 0.00 | 0.00 | 760.40 | 0.00 | 0.00 | 760.40 |
| 1526 | 123 | t1024720 | Jorge Conde-martinez | 2.10 | 0.00 | 0.00 | 2.10 | 0.00 | 0.00 | 2.10 |
| 1526 | 124 | t1024721 | Margaret Duhig | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -73.00 | -73.00 |
| 1526 | 129 | t2164266 | Luis Hernanadez Ocejio | 757.59 | 0.00 | 0.00 | 757.59 | 0.00 | 0.00 | 757.59 |
| 1526 | 130 | t2143529 | Brian Cruz | 7.00 | 0.00 | 0.00 | 7.00 | 0.00 | 0.00 | 7.00 |
| 1526 | 133 | tlh17872 | Travis Day | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -32.40 | -32.40 |
| 1526 | 134 | t1024801 | Kyle Sykes | 21.83 | 0.00 | 0.00 | 21.83 | 0.00 | 0.00 | 21.83 |
| 1526 | 136 | t1024731 | Blanca Granillo | 21.35 | 0.00 | 0.00 | 21.35 | 0.00 | 0.00 | 21.35 |
| 1526 | 138 | t2155547 | Paloma Herrera | 808.83 | 0.00 | 0.00 | 808.83 | 0.00 | 0.00 | 808.83 |

Aged Receivables

For Selected Properties

Month Year = 06/2017

| Property | Unit | Resident | Name | Total Unpaid Charges | 0-30 days | 31-60 days | 61-90 days | Over 90 days | Prepays | Balance |
|----------|------|----------|------------------------|----------------------------|--------------|---------------|---------------|-----------------|---------|----------|
| 1526 | 139 | t1329430 | LaShun Johnson | 973.26 | 0.00 | 0.00 | 798.26 | 175.00 | 0.00 | 973.26 |
| 1526 | 144 | t1024739 | Carolynne Okelo-mckoy | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -25.45 | -25.45 |
| 1526 | 145 | t2093581 | Margaret Smith | 873.31 | 0.00 | 0.00 | 873.31 | 0.00 | 0.00 | 873.31 |
| 1526 | 149 | t2148474 | James Fender | 752.40 | 0.00 | 0.00 | 752.40 | 0.00 | 0.00 | 752.40 |
| 1526 | 155 | tli23072 | Joshua Brady | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -660.60 | -660.60 |
| 1526 | 156 | tlh18567 | Linda Lee | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -19.69 | -19.69 |
| 1526 | 157 | t1315465 | Michael Price | 758.00 | 0.00 | 0.00 | 758.00 | 0.00 | 0.00 | 758.00 |
| 1526 | 160 | t1024754 | Mary Cutter | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -25.00 | -25.00 |
| 1526 | 161 | tlh31033 | Julius Holmes | 831.27 | 0.00 | 0.00 | 831.27 | 0.00 | 0.00 | 831.27 |
| 1526 | 162 | t1200827 | Sarah Weddle | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -6.73 | -6.73 |
| 1526 | 163 | t2144161 | Rebecca Holquin | 827.77 | 0.00 | 0.00 | 790.27 | 37.50 | 0.00 | 827.77 |
| 1526 | 166 | t2169150 | Jacob Holifield | 838.97 | 0.00 | 0.00 | 838.97 | 0.00 | 0.00 | 838.97 |
| 1526 | 167 | t1024761 | Mauro Terrazas | 732.27 | 0.00 | 0.00 | 732.27 | 0.00 | 0.00 | 732.27 |
| 1526 | 168 | t2130258 | Amber Leigh Bell | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -35.00 | -35.00 |
| 1526 | 169 | t1174492 | Sheena Wood | 27.00 | 0.00 | 0.00 | 27.00 | 0.00 | 0.00 | 27.00 |
| 1526 | 172 | t1923907 | MARY MOORE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -23.60 | -23.60 |
| 1526 | 173 | tlh85374 | Ian Perkins | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.73 | -0.73 |
| 1526 | 174 | t1097261 | Ralph Hines | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -25.00 | -25.00 |
| 1526 | 175 | t2166844 | Tissa Farmer | 44.03 | 0.00 | 0.00 | 44.03 | 0.00 | 0.00 | 44.03 |
| 1526 | 177 | t2168797 | Bret Ballantine | 808.27 | 0.00 | 0.00 | 808.27 | 0.00 | 0.00 | 808.27 |
| 1526 | 180 | t1024773 | Abel Garduno jr | 772.83 | 0.00 | 0.00 | 772.83 | 0.00 | 0.00 | 772.83 |
| 1526 | 181 | t2140198 | Carla Sanchez | 1,211.16 | 0.00 | 0.00 | 1,211.16 | 0.00 | 0.00 | 1,211.16 |
| 1526 | 182 | t2013993 | Oscar Mesa | 712.83 | 0.00 | 0.00 | 712.83 | 0.00 | 0.00 | 712.83 |
| 1526 | 185 | t2152665 | Angelina Jacobo | 837.31 | 0.00 | 0.00 | 837.31 | 0.00 | 0.00 | 837.31 |
| 1526 | 187 | t1265102 | Jeremy Salfelder | 5.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 5.00 |
| 1526 | 188 | t2153875 | Matthew Castillo | 753.40 | 0.00 | 0.00 | 753.40 | 0.00 | 0.00 | 753.40 |
| 1526 | 189 | t1248403 | Ashley Abrams | 32.40 | 0.00 | 0.00 | 32.40 | 0.00 | 0.00 | 32.40 |
| 1526 | 190 | tlg90175 | Jessica Hicks | 857.27 | 0.00 | 0.00 | 857.27 | 0.00 | 0.00 | 857.27 |
| 1526 | 191 | t1332966 | Clemente Almaguer | 25.00 | 0.00 | 0.00 | 25.00 | 0.00 | 0.00 | 25.00 |
| 1526 | 192 | t2164490 | Imolewolede Ajiboye | 825.27 | 0.00 | 0.00 | 825.27 | 0.00 | 0.00 | 825.27 |
| 1526 | 194 | t1311689 | Cynthia Cardona Martin | 768.27 | 0.00 | 0.00 | 768.27 | 0.00 | 0.00 | 768.27 |
| 1526 | 195 | t1024787 | Keith Adams | 712.27 | 0.00 | 0.00 | 712.27 | 0.00 | 0.00 | 712.27 |
| 1526 | 196 | t1024788 | Mikel Young | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.00 | -1.00 |
| 1526 | 197 | t2079136 | Andre Craig | 920.27 | 0.00 | 0.00 | 920.27 | 0.00 | 0.00 | 920.27 |
| 1526 | 205 | t1190428 | Charles Mosley | 815.83 | 0.00 | 0.00 | 815.83 | 0.00 | 0.00 | 815.83 |
| 1526 | 206 | t1085103 | Stephen Muroki | 636.40 | 0.00 | 0.00 | 636.40 | 0.00 | 0.00 | 636.40 |
| 1526 | 207 | t1082068 | Renee Snook | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -52.00 | -52.00 |
| 1526 | 208 | t2133074 | Jaime Berry | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -21.60 | -21.60 |
| 1526 | 210 | t2133333 | Brianna Escobar | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.02 | -0.02 |
| 1526 | 212 | t1321840 | Leslie Ratliff | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -124.99 | -124.99 |

Aged Receivables

For Selected Properties

Month Year = 06/2017

| Property | Unit | Resident | Name | Total Unpaid Charges | 0-30 days | 31-60 days | 61-90 days | Over 90 days | Prepays | Balance |
|----------|------|----------|--------------------------|----------------------------|--------------|---------------|---------------|-----------------|---------|----------|
| 1526 | 214 | t1322199 | Tiffany Catlett | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -400.00 | -400.00 |
| 1526 | 216 | t2014132 | Akeya Prince | 95.09 | 0.00 | 0.00 | 0.00 | 95.09 | -42.87 | 52.22 |
| 1526 | 218 | t1179806 | Catherine Taylor | 420.33 | 0.00 | 0.00 | 420.33 | 0.00 | 0.00 | 420.33 |
| 1526 | 220 | t1189959 | Ericka Robertson | 1.83 | 0.00 | 0.00 | 1.83 | 0.00 | 0.00 | 1.83 |
| 1526 | 222 | t1264225 | Courtney Chiv | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -2.51 | -2.51 |
| 1526 | 224 | t2133826 | Sherlyse Williams | 752.40 | 0.00 | 0.00 | 752.40 | 0.00 | 0.00 | 752.40 |
| 1526 | 225 | t2059742 | Eric Savoy | 727.40 | 0.00 | 0.00 | 727.40 | 0.00 | 0.00 | 727.40 |
| 1526 | 226 | t1958697 | Devin Kline | 25.00 | 0.00 | 0.00 | 25.00 | 0.00 | 0.00 | 25.00 |
| 1526 | 227 | t2097952 | Carlos Vera | 731.83 | 0.00 | 0.00 | 731.83 | 0.00 | 0.00 | 731.83 |
| 1526 | 228 | t1184620 | Sumedh Jadhav | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -35.00 | -35.00 |
| 1526 | 229 | t2159905 | Tavani Page | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -25.00 | -25.00 |
| 1526 | 230 | t2159967 | Shreshtha Ghoshal | 724.40 | 0.00 | 0.00 | 724.40 | 0.00 | 0.00 | 724.40 |
| 1526 | 232 | t1g96704 | Deepak Sathe | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -251.90 | -251.90 |
| 1526 | 233 | t1070813 | Venkatesh Kalluru | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -19.60 | -19.60 |
| 1526 | 234 | t1024830 | Angelina Harris | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.10 | -0.10 |
| 1526 | 235 | t2079698 | Kira Rutland | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -25.17 | -25.17 |
| 1526 | 239 | t1088410 | VICKEY WHITE | 747.83 | 0.00 | 0.00 | 747.83 | 0.00 | 0.00 | 747.83 |
| 1526 | 243 | t2163400 | Nigil Randle | 796.55 | 0.00 | 0.00 | 796.55 | 0.00 | 0.00 | 796.55 |
| 1526 | 247 | t2014203 | Haley Davis | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -67.80 | -67.80 |
| 1526 | 251 | t1315971 | Diane Anderson | 656.76 | 0.00 | 0.00 | 656.76 | 0.00 | 0.00 | 656.76 |
| 1526 | 252 | t2168606 | Makayla Thomas | 1.16 | 0.00 | 0.00 | 1.16 | 0.00 | 0.00 | 1.16 |
| 1526 | 253 | t1287946 | Kathie Harden | 768.40 | 0.00 | 0.00 | 768.40 | 0.00 | 0.00 | 768.40 |
| 1526 | 255 | t1312719 | Marcus Brown | 3,155.40 | 0.00 | 0.00 | 855.40 | 2,300.00 | 0.00 | 3,155.40 |
| 1526 | 256 | t1332845 | Joe Peed | 25.00 | 0.00 | 0.00 | 25.00 | 0.00 | 0.00 | 25.00 |
| 1526 | 258 | t1287466 | Justin Eads | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.08 | -0.08 |
| 1526 | 259 | t2059472 | Rex Oghenevomerho | 829.27 | 0.00 | 0.00 | 829.27 | 0.00 | 0.00 | 829.27 |
| 1526 | 261 | t1024847 | Gary Smith | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -24.00 | -24.00 |
| 1526 | 265 | t1973991 | Jennifer Schuessler | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -7.73 | -7.73 |
| 1526 | 266 | t1311154 | Stanley Ibe | 35.27 | 0.00 | 0.00 | 35.27 | 0.00 | 0.00 | 35.27 |
| 1526 | 267 | t1024853 | Josephine Mangwana | 0.67 | 0.00 | 0.00 | 0.67 | 0.00 | 0.00 | 0.67 |
| 1526 | 269 | t1312267 | Ellen Miller | 763.40 | 0.00 | 0.00 | 763.40 | 0.00 | 0.00 | 763.40 |
| 1526 | 271 | t1177697 | Kaylee Strycker | 720.16 | 0.00 | 0.00 | 720.16 | 0.00 | 0.00 | 720.16 |
| 1526 | 272 | t1262810 | Charlton Bee | 32.40 | 0.00 | 0.00 | 32.40 | 0.00 | 0.00 | 32.40 |
| 1526 | 273 | t2098432 | Ti Huynh | 7.00 | 0.00 | 0.00 | 7.00 | 0.00 | 0.00 | 7.00 |
| 1526 | 275 | t2157180 | Patricia Zambrano | 800.27 | 0.00 | 0.00 | 800.27 | 0.00 | 0.00 | 800.27 |
| 1526 | 278 | t2159356 | Ricardo Galindo-Soberani | 27.00 | 0.00 | 0.00 | 27.00 | 0.00 | 0.00 | 27.00 |
| 1526 | 279 | t1i12546 | Augustin Olsen | 738.27 | 0.00 | 0.00 | 738.27 | 0.00 | 0.00 | 738.27 |
| 1526 | 280 | t2165368 | Mabel Helmer | 791.88 | 0.00 | 0.00 | 791.88 | 0.00 | 0.00 | 791.88 |
| 1526 | 282 | t1941268 | Maurte Bolton | 767.83 | 0.00 | 0.00 | 767.83 | 0.00 | 0.00 | 767.83 |
| 1526 | 283 | t1024869 | Charles Bankston | 714.83 | 0.00 | 0.00 | 714.83 | 0.00 | 0.00 | 714.83 |

Aged Receivables

For Selected Properties

Month Year = 06/2017

| Property | Unit | Resident | Name | Total Unpaid Charges | 0-30 days | 31-60 days | 61-90 days | Over 90 days | Prepays | Balance |
|-------------|------|----------|------------------------|----------------------------|--------------|---------------|------------------|-----------------|------------------|------------------|
| 1526 | 284 | tlf65772 | Bryon Hamilton | 751.55 | 0.00 | 0.00 | 751.55 | 0.00 | 0.00 | 751.55 |
| 1526 | 285 | t2046540 | Robert Mason | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -20.52 | -20.52 |
| 1526 | 287 | t1189923 | Way Chong | -83.68 | 0.00 | 0.00 | 0.00 | -83.68 | -7.00 | -90.68 |
| 1526 | 288 | t1264388 | Jerrie Gonzalez-Vargas | 1,038.40 | 75.00 | 0.00 | 713.40 | 250.00 | 0.00 | 1,038.40 |
| 1526 | 295 | t2114032 | Quandra Johnson | 18.49 | 0.00 | 0.00 | 18.49 | 0.00 | 0.00 | 18.49 |
| 1526 | 297 | t2049733 | Michelle Hernandez | 791.27 | 0.00 | 0.00 | 791.27 | 0.00 | 0.00 | 791.27 |
| 1526 | | | | 42,986.94 | 75.00 | 75.00 | 39,186.51 | 3,650.43 | -2,472.93 | 40,514.01 |
| 1529 | 103 | t1014752 | John Swain | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1529 | 104 | t2027889 | Jackie Payne | 75.63 | 75.63 | 0.00 | 0.00 | 0.00 | 0.00 | 75.63 |
| 1529 | 105 | t2019276 | Chadwick Robinson | -0.08 | -0.08 | 0.00 | 0.00 | 0.00 | 0.00 | -0.08 |
| 1529 | 106 | t2156723 | Donny Roe | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -750.29 | -750.29 |
| 1529 | 109 | t1014760 | Ronald Jackson | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -600.00 | -600.00 |
| 1529 | 111 | t2030815 | David Smith | 77.00 | 77.00 | 0.00 | 0.00 | 0.00 | 0.00 | 77.00 |
| 1529 | 115 | t1246693 | Dolan Rivette | 1,139.72 | 97.92 | 931.13 | 110.67 | 0.00 | 0.00 | 1,139.72 |
| 1529 | 118 | t2177485 | Adrianna Martinez | 40.00 | 40.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40.00 |
| 1529 | 126 | t1245017 | Minique Collins | 0.68 | 0.68 | 0.00 | 0.00 | 0.00 | 0.00 | 0.68 |
| 1529 | 128 | t2175717 | Dean Rogers | 25.13 | 25.13 | 0.00 | 0.00 | 0.00 | 0.00 | 25.13 |
| 1529 | 130 | t2175721 | Carolyn Jackson | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -160.00 | -160.00 |
| 1529 | 134 | t1097368 | Chase Fontenot | 1,096.52 | 1,055.71 | 40.81 | 0.00 | 0.00 | 0.00 | 1,096.52 |
| 1529 | 139 | t2177055 | Charles Brookshire | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -45.00 | -45.00 |
| 1529 | 140 | t2129606 | Brandon Ray | -129.51 | -129.51 | 0.00 | 0.00 | 0.00 | 0.00 | -129.51 |
| 1529 | 142 | t1296997 | Riley Moss | 26.77 | 26.77 | 0.00 | 0.00 | 0.00 | 0.00 | 26.77 |
| 1529 | 144 | t2100539 | Joe Jones | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1529 | 145 | t1069968 | Jeremy Roberts | 10.00 | 10.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10.00 |
| 1529 | 150 | t2036558 | Charles Brookshire | 43.71 | 43.71 | 0.00 | 0.00 | 0.00 | 0.00 | 43.71 |
| 1529 | 151 | t1312974 | Dwight Kent | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1529 | 159 | t2178780 | Austin Brown | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -210.00 | -210.00 |
| 1529 | 202 | t1254472 | Roy Harding Jr | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -45.00 | -45.00 |
| 1529 | 205 | t2061894 | Darrell Dials Jr | 55.69 | 55.69 | 0.00 | 0.00 | 0.00 | 0.00 | 55.69 |
| 1529 | 208 | t1345011 | Trent Weeks | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -26.00 | -26.00 |
| 1529 | 210 | t2168532 | Ivelisser Gonzalez | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1529 | 214 | t2126037 | Ronnie Williams | 30.31 | 30.31 | 0.00 | 0.00 | 0.00 | 0.00 | 30.31 |
| 1529 | 217 | t2174223 | Kelly Bond | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -250.00 | -250.00 |
| 1529 | 219 | t1014828 | Douglas Carmon | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -10.00 | -10.00 |
| 1529 | 221 | t1189848 | James Wilson | 44.38 | 44.38 | 0.00 | 0.00 | 0.00 | 0.00 | 44.38 |
| 1529 | 234 | t1014842 | Lisa Little | -11.22 | -11.22 | 0.00 | 0.00 | 0.00 | 0.00 | -11.22 |
| 1529 | 239 | t2176382 | Ronald Brown jr | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -304.41 | -304.41 |
| 1529 | 243 | t2169533 | Diana Bautista | 9.71 | 9.71 | 0.00 | 0.00 | 0.00 | 0.00 | 9.71 |
| 1529 | 248 | t2111621 | Samantha Muraca | 0.56 | 0.56 | 0.00 | 0.00 | 0.00 | 0.00 | 0.56 |

Aged Receivables

For Selected Properties

Month Year = 06/2017

| Property | Unit | Resident | Name | Total Unpaid Charges | 0-30 days | 31-60 days | 61-90 days | Over 90 days | Prepays | Balance |
|-------------|-------|----------|--------------------|----------------------------|-----------------|---------------|---------------|-----------------|------------------|----------------|
| 1529 | 254 | t2175413 | Jacqueline Bonnett | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.95 | -0.95 |
| 1529 | 259 | t1014863 | Roman Collier | 27.68 | 27.68 | 0.00 | 0.00 | 0.00 | 0.00 | 27.68 |
| 1529 | 263 | t2169696 | Robert Whatley | -50.00 | -50.00 | 0.00 | 0.00 | 0.00 | -33.19 | -83.19 |
| 1529 | 264 | t2178307 | Destiny Collier | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -400.00 | -400.00 |
| 1529 | | | | 2,620.68 | 1,538.07 | 971.94 | 110.67 | 0.00 | -2,834.84 | -214.15 |
| 1531 | 2005 | t1355000 | Tami Turnley | 80.27 | 80.27 | 0.00 | 0.00 | 0.00 | 0.00 | 80.27 |
| 1531 | 2013 | t2164926 | Victoria Jordan | 2,374.82 | 2,320.90 | 53.92 | 0.00 | 0.00 | 0.00 | 2,374.82 |
| 1531 | 2020 | t2168429 | Earl Heard | 595.03 | 0.00 | 595.03 | 0.00 | 0.00 | 0.00 | 595.03 |
| 1531 | 2027 | t2125993 | James Sampson | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -3.56 | -3.56 |
| 1531 | 2028 | t2050559 | Paige Trauth | 28.49 | 28.49 | 0.00 | 0.00 | 0.00 | 0.00 | 28.49 |
| 1531 | 3001 | t1032125 | Brycen Daniels | 0.21 | 0.21 | 0.00 | 0.00 | 0.00 | 0.00 | 0.21 |
| 1531 | 3010 | t2087558 | Lauren Whittle | 5.58 | 5.58 | 0.00 | 0.00 | 0.00 | 0.00 | 5.58 |
| 1531 | 3013 | t1331499 | Ronndre Price | -536.22 | -536.22 | 0.00 | 0.00 | 0.00 | 0.00 | -536.22 |
| 1531 | 3015 | t2049307 | Le An Tran | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1,268.00 | -1,268.00 |
| 1531 | 3019 | t2131054 | Alex Schneider | 368.74 | 368.74 | 0.00 | 0.00 | 0.00 | 0.00 | 368.74 |
| 1531 | 3021 | t2164386 | pedram jahanmard | 4.07 | 4.07 | 0.00 | 0.00 | 0.00 | 0.00 | 4.07 |
| 1531 | 3022 | t1342345 | Lauren Wilson | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -10,070.54 | -10,070.54 |
| 1531 | 3025 | t1329252 | Katie Hamel | 9.60 | 9.60 | 0.00 | 0.00 | 0.00 | 0.00 | 9.60 |
| 1531 | 4005 | t2113714 | Mike Flaherty | 1,133.82 | 1,133.82 | 0.00 | 0.00 | 0.00 | 0.00 | 1,133.82 |
| 1531 | 4008 | t1308339 | Julius Bedford | 8.14 | 8.14 | 0.00 | 0.00 | 0.00 | 0.00 | 8.14 |
| 1531 | 4009 | t2111686 | Chase Gonzales | 15.00 | 15.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15.00 |
| 1531 | 4018 | t2114048 | Lance Martin | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.36 | -0.36 |
| 1531 | 4025 | t1m24325 | Christina Christ | 14.20 | 14.20 | 0.00 | 0.00 | 0.00 | 0.00 | 14.20 |
| 1531 | 4028 | t2053579 | Allen Bowers | 172.30 | 172.30 | 0.00 | 0.00 | 0.00 | 0.00 | 172.30 |
| 1531 | D-201 | t2168152 | Margaret James | 145.06 | 145.06 | 0.00 | 0.00 | 0.00 | 0.00 | 145.06 |
| 1531 | D-204 | t2043569 | Kristine Morada | 1,842.48 | 1,752.74 | 89.74 | 0.00 | 0.00 | 0.00 | 1,842.48 |
| 1531 | D-206 | t1m61781 | Patrick Quinlan | 10.00 | 10.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10.00 |
| 1531 | D-207 | t2082733 | Candace Adams | 72.47 | 72.47 | 0.00 | 0.00 | 0.00 | 0.00 | 72.47 |
| 1531 | D-208 | t2051956 | John Krebs | 75.00 | 75.00 | 0.00 | 0.00 | 0.00 | 0.00 | 75.00 |
| 1531 | D-216 | t1061802 | Brandi Wailes | 585.48 | 585.48 | 0.00 | 0.00 | 0.00 | 0.00 | 585.48 |
| 1531 | D-219 | t1346861 | Charles Tyler | 10.00 | 10.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10.00 |
| 1531 | D-222 | t2135556 | Jeffrey Robinson | 2,875.96 | 2,875.96 | 0.00 | 0.00 | 0.00 | 0.00 | 2,875.96 |
| 1531 | D-307 | t2177311 | Crystal Ridgley | 300.00 | 0.00 | 300.00 | 0.00 | 0.00 | 0.00 | 300.00 |
| 1531 | D-309 | t1346349 | Timothy Landry | 30.00 | 30.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30.00 |
| 1531 | D-313 | t1032043 | Elise Haggemacher | 15.00 | 15.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15.00 |
| 1531 | D-314 | t2068800 | Joshua Richardson | 36.49 | 36.49 | 0.00 | 0.00 | 0.00 | 0.00 | 36.49 |
| 1531 | D-315 | t1q66922 | ROBERT MYER | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1,862.34 | -1,862.34 |
| 1531 | D-320 | t1081410 | Lisa Moreau | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1531 | D-322 | t1l80672 | Lance Good | -25.00 | -25.00 | 0.00 | 0.00 | 0.00 | 0.00 | -25.00 |

Aged Receivables

For Selected Properties

Month Year = 06/2017

| Property | Unit | Resident | Name | Total Unpaid Charges | 0-30 days | 31-60 days | 61-90 days | Over 90 days | Prepays | Balance |
|-------------|---------|----------|-----------------------|----------------------------|------------------|-----------------|---------------|-----------------|-------------------|------------------|
| 1531 | D-323 | tli17781 | Mohammad Siddiqui | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -8.10 | -8.10 |
| 1531 | D-406 | t2120022 | Amy Jones | 52.00 | 52.00 | 0.00 | 0.00 | 0.00 | 0.00 | 52.00 |
| 1531 | D-407 | t2046783 | Matthew Mason | 513.41 | 513.41 | 0.00 | 0.00 | 0.00 | 0.00 | 513.41 |
| 1531 | D-408 | t1327852 | Glenn Withrow | 60.88 | 60.88 | 0.00 | 0.00 | 0.00 | 0.00 | 60.88 |
| 1531 | D-412 | t1083120 | Rachel Kincaid | 75.00 | 75.00 | 0.00 | 0.00 | 0.00 | 0.00 | 75.00 |
| 1531 | D-422 | t1032073 | Judith Bratkowski | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -15.01 | -15.01 |
| 1531 | F-208 | t2177151 | Glenn Withrow | 2,410.86 | 1,660.86 | 750.00 | 0.00 | 0.00 | 0.00 | 2,410.86 |
| 1531 | F-211 | t2118664 | Anthony Martinez | 15.00 | 15.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15.00 |
| 1531 | F-217 | t2145962 | Josef Toussaint | 0.49 | 0.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.49 |
| 1531 | F-306 | t1037125 | Keisha Brockington | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -109.55 | -109.55 |
| 1531 | F-312 | t2173755 | Corporate Housing Inc | 347.90 | 262.07 | 35.83 | 50.00 | 0.00 | 0.00 | 347.90 |
| 1531 | F-314 | t1288725 | Andrea Ballinger | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -178.54 | -178.54 |
| 1531 | F-316 | t2132296 | Pamela Dill | 0.06 | 0.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.06 |
| 1531 | F-317 | t2094634 | Carol Udvarhelyi | 160.77 | 160.77 | 0.00 | 0.00 | 0.00 | 0.00 | 160.77 |
| 1531 | F-319 | t1032111 | Stacey Messina | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -215.93 | -215.93 |
| 1531 | F-410 | t2121721 | Alexander Boardman | 75.00 | 75.00 | 0.00 | 0.00 | 0.00 | 0.00 | 75.00 |
| 1531 | F-411 | t1047014 | Clayton Fields | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -2,582.56 | -2,582.56 |
| 1531 | F-413 | tlh74717 | Tyler Paulus | 75.00 | 75.00 | 0.00 | 0.00 | 0.00 | 0.00 | 75.00 |
| 1531 | F-416 | t2094662 | Kelan Barton | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -78.94 | -78.94 |
| 1531 | F-420 | t2133326 | Jonathan Powell | 0.14 | 0.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.14 |
| 1531 | | | | 14,033.50 | 12,158.98 | 1,824.52 | 50.00 | 0.00 | -16,393.43 | -2,359.93 |
| 1532 | 002 | t2133196 | Dewey Williams | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -14.63 | -14.63 |
| 1532 | 006 | t2045312 | Andrea Sabins | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -11.93 | -11.93 |
| 1532 | 023 | tlq70771 | sheree Robertson | -0.15 | -0.15 | 0.00 | 0.00 | 0.00 | 0.00 | -0.15 |
| 1532 | 032 | t2111131 | Season Poe | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -2.12 | -2.12 |
| 1532 | 033 | t1046950 | Allison Wade | 25.83 | 25.83 | 0.00 | 0.00 | 0.00 | 0.00 | 25.83 |
| 1532 | 034 | t1039286 | Maxamillian Ehrlich | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -8.01 | -8.01 |
| 1532 | 047 | t2087428 | Stephanie Pelham | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 | -0.01 |
| 1532 | 052 | t1074100 | Alejandro Gonzalez | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -14.63 | -14.63 |
| 1532 | 085 | t2130594 | Catherine Pope | 25.13 | 25.13 | 0.00 | 0.00 | 0.00 | 0.00 | 25.13 |
| 1532 | 103 | t1061392 | Wayne Swoyer | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -47.47 | -47.47 |
| 1532 | 201 | t2069025 | Robert Moore | 10.00 | 10.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10.00 |
| 1532 | 301 | t1106683 | Catherine White | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.05 | -0.05 |
| 1532 | 304 | t2089995 | Queenah Teamah-Tsibi | 24.80 | 24.80 | 0.00 | 0.00 | 0.00 | 0.00 | 24.80 |
| 1532 | 306 | t1237942 | Kevin OBeirne | 50.00 | 50.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 |
| 1532 | 307 | tlq90635 | Jack Bartley | -5.94 | -5.94 | 0.00 | 0.00 | 0.00 | 0.00 | -5.94 |
| 1532 | | | | 129.67 | 129.67 | 0.00 | 0.00 | 0.00 | -98.85 | 30.82 |
| 1534 | 00AL-1A | t1050100 | Suzanne Hope Bensing | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -4.93 | -4.93 |

Aged Receivables

For Selected Properties

Month Year = 06/2017

| Property | Unit | Resident | Name | Total Unpaid Charges | 0-30 days | 31-60 days | 61-90 days | Over 90 days | Prepays | Balance |
|----------|---------|----------|--------------------------------|----------------------------|--------------|---------------|---------------|-----------------|-----------|-----------|
| 1534 | 00AL-1C | t1050102 | Nancy Berenice Martinez Popoca | 1,342.09 | 0.00 | 0.00 | 1,181.07 | 161.02 | 0.00 | 1,342.09 |
| 1534 | 00AL-1D | t1050103 | Linda Joyce PITZ | 990.07 | 0.00 | 0.00 | 990.07 | 0.00 | 0.00 | 990.07 |
| 1534 | 00AL-2A | t2069131 | Rigoberto Lopez Blanco | 19.92 | 0.00 | 0.00 | 19.92 | 0.00 | 0.00 | 19.92 |
| 1534 | 00AL-2C | t2163796 | Esmeraldo Dominguez | 773.27 | 0.00 | 0.00 | 773.27 | 0.00 | 0.00 | 773.27 |
| 1534 | 00AL-2D | t2163362 | Juan Corado | 58.10 | 0.00 | 0.00 | 58.10 | 0.00 | 0.00 | 58.10 |
| 1534 | 00AL-TA | t1050108 | Johancy Guzman | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.93 | -0.93 |
| 1534 | 00AL-TC | t1050110 | Amynta Francisca Baten Rojas | 1,034.90 | 0.00 | 0.00 | 1,034.90 | 0.00 | 0.00 | 1,034.90 |
| 1534 | 00AR-1A | t2136774 | Maria Lopez | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -29.05 | -29.05 |
| 1534 | 00AR-1B | t2167393 | Lashaee Young | 1,012.65 | 0.00 | 0.00 | 957.00 | 55.65 | 0.00 | 1,012.65 |
| 1534 | 00AR-1C | t2125749 | Rosdeli Ramirez | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -99.00 | -99.00 |
| 1534 | 00AR-1D | t1050115 | Hansford Baldwin Floyd III | 1,042.07 | 0.00 | 0.00 | 1,042.07 | 0.00 | 0.00 | 1,042.07 |
| 1534 | 00AR-2A | t1050116 | Jose Lucero | 1,046.07 | 0.00 | 0.00 | 1,046.07 | 0.00 | 0.00 | 1,046.07 |
| 1534 | 00AR-2B | t1110463 | Tina Channel ALFRED | 876.00 | 0.00 | 0.00 | 876.00 | 0.00 | 0.00 | 876.00 |
| 1534 | 00AR-2C | t2154813 | Kimberly Cravey | 2,064.59 | 0.00 | 0.00 | 1,008.07 | 1,056.52 | 0.00 | 2,064.59 |
| 1534 | 00AR-2D | t2169615 | Armando Vasquez | 960.67 | 0.00 | 0.00 | 925.37 | 35.30 | 0.00 | 960.67 |
| 1534 | 00AR-PA | t2169899 | Letasha Bennaugh | 459.27 | 0.00 | 0.00 | 459.27 | 0.00 | 0.00 | 459.27 |
| 1534 | 00AR-PB | t1976136 | Amos Zanwonjah | 1,174.10 | 0.00 | 0.00 | 499.07 | 675.03 | 0.00 | 1,174.10 |
| 1534 | 00AR-TA | t2130290 | Agustin Perez | 1,098.07 | 0.00 | 0.00 | 1,098.07 | 0.00 | 0.00 | 1,098.07 |
| 1534 | 00AR-TB | t2148110 | Jaime Orellana | 1,032.07 | 0.00 | 0.00 | 1,032.07 | 0.00 | 0.00 | 1,032.07 |
| 1534 | 00AR-TC | t2162924 | Wilson Martinez | 845.01 | 0.00 | 0.00 | 845.01 | 0.00 | 0.00 | 845.01 |
| 1534 | 00AR-TD | t2113256 | Angela Tibaquira | 1,126.74 | 0.00 | 0.00 | 1,126.74 | 0.00 | 0.00 | 1,126.74 |
| 1534 | 00AY-1A | t2069172 | Jose Angel Huezo Guevara | 1,154.07 | 0.00 | 0.00 | 1,154.07 | 0.00 | 0.00 | 1,154.07 |
| 1534 | 00AY-1B | t2006064 | Vanmawia Punte | 914.14 | 0.00 | 0.00 | 914.07 | 0.07 | 0.00 | 914.14 |
| 1534 | 00AY-1C | t1050127 | Maria Ventura | 1,062.07 | 0.00 | 0.00 | 1,062.07 | 0.00 | 0.00 | 1,062.07 |
| 1534 | 00AY-1D | t1050128 | Fidel Henriquez | 1,024.14 | 0.00 | 0.00 | 1,024.14 | 0.00 | 0.00 | 1,024.14 |
| 1534 | 00AY-2A | t1103802 | Aboubakar Djackou | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -23.35 | -23.35 |
| 1534 | 00AY-2B | t2163858 | Yasmin AL-Wasiyah | 938.07 | 0.00 | 0.00 | 938.07 | 0.00 | 0.00 | 938.07 |
| 1534 | 00AY-2C | t1304742 | Sharrell Patterson | 963.07 | 0.00 | 0.00 | 963.07 | 0.00 | 0.00 | 963.07 |
| 1534 | 00AY-2D | t1050132 | Terrance Small | 1,259.10 | 0.00 | 0.00 | 1,107.07 | 152.03 | 0.00 | 1,259.10 |
| 1534 | 00AY-PB | t2032652 | Abner Ramirez | 1,159.07 | 0.00 | 0.00 | 1,159.07 | 0.00 | 0.00 | 1,159.07 |
| 1534 | 00AY-TA | t1050135 | Bhupal Singh | 976.77 | 0.00 | 0.00 | 976.77 | 0.00 | 0.00 | 976.77 |
| 1534 | 00AY-TB | t2162647 | Darcy Rudigier | 1,214.25 | 0.00 | 0.00 | 923.07 | 291.18 | 0.00 | 1,214.25 |
| 1534 | 00AY-TC | t2046970 | Carlos Villalobos | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1,095.97 | -1,095.97 |
| 1534 | 00AY-TD | t2066458 | Olman Castro | 1,249.07 | 0.00 | 0.00 | 1,249.07 | 0.00 | 0.00 | 1,249.07 |
| 1534 | 04AL-1A | t1050139 | Edwina Shekita Gray | 1,064.07 | 0.00 | 0.00 | 1,064.07 | 0.00 | 0.00 | 1,064.07 |
| 1534 | 04AL-1B | t2032531 | Lalhmuak Liana | 1,153.08 | 0.00 | 0.00 | 861.07 | 292.01 | 0.00 | 1,153.08 |
| 1534 | 04AL-1C | t2154314 | Ingris Jandres Arevalo | 1,061.60 | 0.00 | 0.00 | 1,061.60 | 0.00 | 0.00 | 1,061.60 |
| 1534 | 04AL-1D | t1050142 | Patience Rich | 1,023.07 | 0.00 | 0.00 | 996.07 | 27.00 | 0.00 | 1,023.07 |
| 1534 | 04AL-2A | t2075443 | Aura Yokasta Bonilla | 2,387.77 | 0.00 | 0.00 | 1,190.07 | 1,197.70 | 0.00 | 2,387.77 |
| 1534 | 04AL-2B | t2169950 | Cara Patterson | 70.00 | 0.00 | 0.00 | 0.00 | 70.00 | 0.00 | 70.00 |

Aged Receivables

For Selected Properties

Month Year = 06/2017

| Property | Unit | Resident | Name | Total Unpaid Charges | 0-30 days | 31-60 days | 61-90 days | Over 90 days | Prepays | Balance |
|----------|---------|----------|-------------------------------|----------------------------|--------------|---------------|---------------|-----------------|---------|----------|
| 1534 | 04AL-2C | t2130903 | Mynor Figueroa | 1,121.07 | 0.00 | 0.00 | 1,121.07 | 0.00 | 0.00 | 1,121.07 |
| 1534 | 04AL-2D | t2155482 | Christian Ayala | 1,062.07 | 0.00 | 0.00 | 1,035.07 | 27.00 | 0.00 | 1,062.07 |
| 1534 | 04AL-TC | t1050330 | Jose Luis Duran Gutierrez | 1,147.07 | 0.00 | 0.00 | 1,147.07 | 0.00 | 0.00 | 1,147.07 |
| 1534 | 04AL-TD | t1050149 | Martha A. Hernandez Bonilla | 1,134.07 | 0.00 | 0.00 | 1,134.07 | 0.00 | 0.00 | 1,134.07 |
| 1534 | 04AR-1A | t2161269 | Roxanne Richardson | 5.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 5.00 |
| 1534 | 04AR-1B | t2163417 | Shanelle Bennaugh | 871.07 | 0.00 | 0.00 | 871.07 | 0.00 | 0.00 | 871.07 |
| 1534 | 04AR-1C | t1050152 | Jose Martinez | 1,099.07 | 0.00 | 0.00 | 1,099.07 | 0.00 | 0.00 | 1,099.07 |
| 1534 | 04AR-1D | t2132881 | Kwami Nudomese | 4,042.56 | 0.00 | 0.00 | 606.07 | 3,436.49 | 0.00 | 4,042.56 |
| 1534 | 04AR-2A | t2026347 | Hector Chacon | 1,208.00 | 0.00 | 0.00 | 1,058.07 | 149.93 | 0.00 | 1,208.00 |
| 1534 | 04AR-2C | t2164157 | Sherel Bowman | 505.00 | 0.00 | 0.00 | 505.00 | 0.00 | 0.00 | 505.00 |
| 1534 | 04AR-PA | t2161347 | Anaya Helms | 923.07 | 0.00 | 0.00 | 923.07 | 0.00 | 0.00 | 923.07 |
| 1534 | 04AR-PB | t2083086 | Deborah Sweeting | 667.43 | 0.00 | 0.00 | 667.43 | 0.00 | 0.00 | 667.43 |
| 1534 | 04AR-TC | t2132780 | Ishmeal Soumahoro | 1,152.07 | 0.00 | 0.00 | 1,122.07 | 30.00 | 0.00 | 1,152.07 |
| 1534 | 04AR-TD | t2087554 | Edwin Rolando Hernandez Moran | 1,104.14 | 0.00 | 0.00 | 1,035.07 | 69.07 | 0.00 | 1,104.14 |
| 1534 | 04AY-1A | t2066067 | Cristina Reyerez | 3,460.86 | 0.00 | 0.00 | 1,092.07 | 2,368.79 | 0.00 | 3,460.86 |
| 1534 | 04AY-1C | t2169591 | Cindy Del Cid | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -199.99 | -199.99 |
| 1534 | 04AY-1D | t2171326 | Erik Velasquez | 70.00 | 0.00 | 0.00 | 70.00 | 0.00 | 0.00 | 70.00 |
| 1534 | 04AY-2A | t1050166 | Luis Galeas | 1,096.13 | 0.00 | 0.00 | 1,069.07 | 27.06 | 0.00 | 1,096.13 |
| 1534 | 04AY-2B | t2036237 | Bryson Bentz | 885.62 | 0.00 | 0.00 | 845.07 | 40.55 | 0.00 | 885.62 |
| 1534 | 04AY-2C | t1941202 | Samuel Daniel | 1,132.95 | 0.00 | 0.00 | 1,132.95 | 0.00 | 0.00 | 1,132.95 |
| 1534 | 04AY-2D | t2055809 | Anthony Simms | 34.07 | 0.00 | 0.00 | 34.07 | 0.00 | 0.00 | 34.07 |
| 1534 | 04AY-PB | t1050171 | Jose Dominguez | 1,107.47 | 0.00 | 0.00 | 1,062.07 | 45.40 | 0.00 | 1,107.47 |
| 1534 | 04AY-TA | t1050289 | Brandi Bates | 1,274.07 | 0.00 | 0.00 | 1,220.07 | 54.00 | 0.00 | 1,274.07 |
| 1534 | 04AY-TB | t2152730 | Chloe Ann Taylor | 8.07 | 0.00 | 0.00 | 8.07 | 0.00 | 0.00 | 8.07 |
| 1534 | 04AY-TC | t1050174 | Alexis Gonzalez | 1,318.07 | 0.00 | 0.00 | 1,318.07 | 0.00 | 0.00 | 1,318.07 |
| 1534 | 04AY-TD | t2013717 | Muhammad Sajawal | 1,218.07 | 0.00 | 0.00 | 1,094.07 | 124.00 | 0.00 | 1,218.07 |
| 1534 | 08AL-1A | t2164103 | Christian Schmidt | 189.14 | 0.00 | 0.00 | 189.14 | 0.00 | 0.00 | 189.14 |
| 1534 | 08AL-1B | t1050742 | Edwina Harris | 958.07 | 0.00 | 0.00 | 958.07 | 0.00 | 0.00 | 958.07 |
| 1534 | 08AL-1C | t1050177 | Juan Samayoa | 788.14 | 0.00 | 0.00 | 761.14 | 27.00 | 0.00 | 788.14 |
| 1534 | 08AL-1D | t1050178 | Jose Lazo | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.93 | -0.93 |
| 1534 | 08AL-2A | t1050179 | Alice Daih | 1,082.07 | 0.00 | 0.00 | 1,082.07 | 0.00 | 0.00 | 1,082.07 |
| 1534 | 08AL-2B | t2040837 | Paul Leduc | 911.07 | 0.00 | 0.00 | 911.07 | 0.00 | 0.00 | 911.07 |
| 1534 | 08AL-2C | t1050181 | Wen Chung | 1,106.07 | 0.00 | 0.00 | 1,106.07 | 0.00 | 0.00 | 1,106.07 |
| 1534 | 08AL-TB | t2103236 | Mynor Ramos Perez | 1,972.63 | 0.00 | 0.00 | 965.07 | 1,007.56 | 0.00 | 1,972.63 |
| 1534 | 08AL-TC | t2134236 | Edgar Funes Andrade | 1,166.07 | 0.00 | 0.00 | 1,166.07 | 0.00 | 0.00 | 1,166.07 |
| 1534 | 08AL-TD | t1050184 | Edgar Efrain Baten Ramirez | 1,257.07 | 0.00 | 0.00 | 1,203.07 | 54.00 | 0.00 | 1,257.07 |
| 1534 | 08AR-1B | t2118365 | Priscillah Wanyoike | 814.07 | 0.00 | 0.00 | 814.07 | 0.00 | 0.00 | 814.07 |
| 1534 | 08AR-1C | t2136888 | Hermelindo Ramirez | 1,285.07 | 0.00 | 0.00 | 1,285.07 | 0.00 | 0.00 | 1,285.07 |
| 1534 | 08AR-1D | t1050188 | Helen Jacobs | 2,414.39 | 0.00 | 0.00 | 1,166.07 | 1,248.32 | 0.00 | 2,414.39 |
| 1534 | 08AR-2A | t1088882 | SONIA GUEVARA OCHOA | 1,187.67 | 0.00 | 0.00 | 1,060.07 | 127.60 | 0.00 | 1,187.67 |

Aged Receivables

For Selected Properties

Month Year = 06/2017

| Property | Unit | Resident | Name | Total Unpaid Charges | 0-30 days | 31-60 days | 61-90 days | Over 90 days | Prepays | Balance |
|----------|---------|----------|---------------------------------------|----------------------------|--------------|---------------|---------------|-----------------|---------|----------|
| 1534 | 08AR-2B | t1298899 | Jamie Jones | 1,757.09 | 0.00 | 0.00 | 858.07 | 899.02 | 0.00 | 1,757.09 |
| 1534 | 08AR-2C | t2169920 | Juan Castro Guevara | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -35.00 | -35.00 |
| 1534 | 08AR-2D | t2116089 | Alvaro Sandoval | 173.10 | 0.00 | 0.00 | 146.33 | 26.77 | 0.00 | 173.10 |
| 1534 | 08AR-PA | t2016949 | Sharon Hannah | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -3.46 | -3.46 |
| 1534 | 08AR-PB | t1050194 | Saul Diaz Mayorga | 1,094.07 | 0.00 | 0.00 | 1,094.07 | 0.00 | 0.00 | 1,094.07 |
| 1534 | 08AR-TA | t1050356 | Milagro Nolasco | 1,018.07 | 0.00 | 0.00 | 1,018.07 | 0.00 | 0.00 | 1,018.07 |
| 1534 | 08AR-TB | t2151223 | Tia Monroe | 1,965.19 | 0.00 | 0.00 | 960.07 | 1,005.12 | 0.00 | 1,965.19 |
| 1534 | 08AR-TC | t2129912 | Michael Mupende | 1,129.07 | 0.00 | 0.00 | 1,129.07 | 0.00 | 0.00 | 1,129.07 |
| 1534 | 08AR-TD | t1050198 | Mary Norwood | 990.78 | 0.00 | 0.00 | 990.78 | 0.00 | 0.00 | 990.78 |
| 1534 | 08AY-1D | t2168674 | Olakanmi Adesioye | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -35.00 | -35.00 |
| 1534 | 08AY-1D | t2171324 | JOse Enamorado | 375.00 | 0.00 | 0.00 | 375.00 | 0.00 | 0.00 | 375.00 |
| 1534 | 08AY-2A | t1050203 | Cin Khai | 1,014.07 | 0.00 | 0.00 | 1,014.07 | 0.00 | 0.00 | 1,014.07 |
| 1534 | 08AY-2C | t2051668 | Elizabeth Njie | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -69.76 | -69.76 |
| 1534 | 08AY-2D | t1050206 | Danny BURNNETTE | 941.00 | 0.00 | 0.00 | 941.00 | 0.00 | 0.00 | 941.00 |
| 1534 | 08AY-PA | t2147400 | Pedro Antonio Hernandez Valladares | 32.00 | 0.00 | 0.00 | 32.00 | 0.00 | 0.00 | 32.00 |
| 1534 | 08AY-PB | t2112421 | Moises Lux | 1,141.07 | 0.00 | 0.00 | 1,114.07 | 27.00 | 0.00 | 1,141.07 |
| 1534 | 08AY-TA | t1050209 | Jesus Gomez | 1,089.32 | 0.00 | 0.00 | 1,039.07 | 50.25 | 0.00 | 1,089.32 |
| 1534 | 08AY-TB | tlh18416 | Zachary Church | 980.92 | 0.00 | 0.00 | 936.07 | 44.85 | 0.00 | 980.92 |
| 1534 | 08AY-TD | t1323014 | Shawn Womack | 668.84 | 0.00 | 0.00 | 668.84 | 0.00 | 0.00 | 668.84 |
| 1534 | 10R-1A | t1103901 | Faustina Atambo | 1,038.75 | 0.00 | 0.00 | 1,038.75 | 0.00 | 0.00 | 1,038.75 |
| 1534 | 10R-1B | t2005824 | Jane Jefferson | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.31 | -0.31 |
| 1534 | 10R-1D | t2167380 | Ricardo Serpas | 5.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 5.00 |
| 1534 | 10R-2A | t1050217 | Maria Cifuentes Perez | 716.98 | 0.00 | 0.00 | 716.98 | 0.00 | 0.00 | 716.98 |
| 1534 | 10R-2B | t2120161 | Bindu Freeman-Thompson | 1,034.45 | 0.00 | 0.00 | 862.07 | 172.38 | 0.00 | 1,034.45 |
| 1534 | 10R-2C | t1941717 | Jonathan Bond | 1,286.04 | 0.00 | 0.00 | 1,073.07 | 212.97 | 0.00 | 1,286.04 |
| 1534 | 10R-2D | t1050220 | Guy Minnick | 994.13 | 0.00 | 0.00 | 994.07 | 0.06 | 0.00 | 994.13 |
| 1534 | 10R-TA | t1104164 | Travion Williams | 1,224.90 | 0.00 | 0.00 | 1,064.07 | 160.83 | 0.00 | 1,224.90 |
| 1534 | 10R-TB | t1050222 | Ann Miller | 910.99 | 0.00 | 0.00 | 910.99 | 0.00 | 0.00 | 910.99 |
| 1534 | 10R-TD | t1057746 | Jose Reyes-Lopez | 1,171.07 | 0.00 | 0.00 | 1,171.07 | 0.00 | 0.00 | 1,171.07 |
| 1534 | 10S-1A | t1925193 | German Rojas-Ramirez | 1,097.07 | 0.00 | 0.00 | 1,097.07 | 0.00 | 0.00 | 1,097.07 |
| 1534 | 10S-1B | t1983931 | Jose Bohorquez | 878.15 | 0.00 | 0.00 | 848.07 | 30.08 | 0.00 | 878.15 |
| 1534 | 10S-1C | t2168624 | Massa Baxter | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -817.76 | -817.76 |
| 1534 | 10S-1D | t1089557 | Fidel Henriquez | 1,038.78 | 0.00 | 0.00 | 1,038.78 | 0.00 | 0.00 | 1,038.78 |
| 1534 | 10S-2A | t1976635 | Shelby Murdock | 9.07 | 0.00 | 0.00 | 9.07 | 0.00 | 0.00 | 9.07 |
| 1534 | 10S-2B | t2151784 | Harvey Tyeryar | 980.07 | 0.00 | 0.00 | 980.07 | 0.00 | 0.00 | 980.07 |
| 1534 | 10S-2C | t1050229 | Ruth Marsh | 1,014.47 | 0.00 | 0.00 | 1,014.47 | 0.00 | 0.00 | 1,014.47 |
| 1534 | 10S-2D | t1050230 | Santos Antonio Giron Castro | 27.00 | 0.00 | 0.00 | 27.00 | 0.00 | 0.00 | 27.00 |
| 1534 | 10S-TA | t2000578 | Ana Martinez | 1,053.07 | 0.00 | 0.00 | 1,053.07 | 0.00 | 0.00 | 1,053.07 |
| 1534 | 10S-TB | t1050232 | Velma Reed | 1,008.07 | 0.00 | 0.00 | 981.07 | 27.00 | 0.00 | 1,008.07 |

Aged Receivables

For Selected Properties

Month Year = 06/2017

| Property | Unit | Resident | Name | Total Unpaid Charges | 0-30 days | 31-60 days | 61-90 days | Over 90 days | Prepays | Balance |
|----------|---------|----------|--------------------------------|----------------------------|--------------|---------------|---------------|-----------------|-----------|-----------|
| 1534 | 10S-TC | t2084240 | Jose Monrroy | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -3.93 | -3.93 |
| 1534 | 10S-TD | t1050234 | Lendal Freeman | 882.20 | 0.00 | 0.00 | 882.20 | 0.00 | 0.00 | 882.20 |
| 1534 | 11R-1A | t1050235 | Bladimir Benites | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.26 | -0.26 |
| 1534 | 11R-1B | t2117585 | D'Rapheal Yates | 940.35 | 0.00 | 0.00 | 790.07 | 150.28 | 0.00 | 940.35 |
| 1534 | 11R-1C | t2017033 | Marva Edwards | 1,498.07 | 0.00 | 0.00 | 998.07 | 500.00 | 0.00 | 1,498.07 |
| 1534 | 11R-1D | t2166577 | Alberto Othuon | 964.27 | 0.00 | 0.00 | 964.27 | 0.00 | 0.00 | 964.27 |
| 1534 | 11R-2A | t2069615 | Maria Vilma Yaneth Lopez | 2,515.95 | 0.00 | 0.00 | 1,231.07 | 1,284.88 | 0.00 | 2,515.95 |
| 1534 | 11R-2B | t1084560 | Lairo Hlui | 931.15 | 0.00 | 0.00 | 931.07 | 0.08 | 0.00 | 931.15 |
| 1534 | 11R-2C | t2169785 | Ashleigh Harris | 0.01 | 0.00 | 0.00 | 0.01 | 0.00 | 0.00 | 0.01 |
| 1534 | 11R-2D | t1050240 | Bawi Hnem | 1,766.81 | 0.00 | 0.00 | 1,078.07 | 688.74 | 0.00 | 1,766.81 |
| 1534 | 11R-TA | t2169894 | Pedro Gomez-Rivera | 1,291.94 | 0.00 | 0.00 | 990.00 | 301.94 | 0.00 | 1,291.94 |
| 1534 | 11R-TD | t2127612 | Mario Pilia | 1,048.07 | 0.00 | 0.00 | 1,048.07 | 0.00 | 0.00 | 1,048.07 |
| 1534 | 11S-1A | t2031086 | Oscar Choc | 0.02 | 0.00 | 0.00 | 0.02 | 0.00 | 0.00 | 0.02 |
| 1534 | 11S-1B | t2163403 | Pamela Tchakounte Kemajou | 2,625.95 | 0.00 | 0.00 | 982.07 | 1,643.88 | 0.00 | 2,625.95 |
| 1534 | 11S-1C | t2157447 | Jorge Portillo Duran | 146.35 | 0.00 | 0.00 | 146.35 | 0.00 | 0.00 | 146.35 |
| 1534 | 11S-1D | t1050319 | Maria Ventura | 159.23 | 0.00 | 0.00 | 159.23 | 0.00 | 0.00 | 159.23 |
| 1534 | 11S-2A | t1061088 | Joseph Sommers | 1,052.07 | 0.00 | 0.00 | 1,052.07 | 0.00 | 0.00 | 1,052.07 |
| 1534 | 11S-2B | t2160517 | Monica Azizi | 0.07 | 0.00 | 0.00 | 0.07 | 0.00 | 0.00 | 0.07 |
| 1534 | 11S-2D | t1984045 | Mario Clemente Lopez | 1,071.37 | 0.00 | 0.00 | 1,071.37 | 0.00 | 0.00 | 1,071.37 |
| 1534 | 11S-TA | t1050251 | Jose Avalos | 1,090.08 | 0.00 | 0.00 | 1,068.07 | 22.01 | 0.00 | 1,090.08 |
| 1534 | 11S-TB | t1m05563 | Marc Scott | 739.07 | 0.00 | 0.00 | 739.07 | 0.00 | 0.00 | 739.07 |
| 1534 | 11S-TC | t1050253 | Hugo Bonilla Amaya | 53.77 | 0.00 | 0.00 | 53.77 | 0.00 | 0.00 | 53.77 |
| 1534 | 11S-TD | t1050254 | Maria Aguilar-Ruiz | 1,067.07 | 0.00 | 0.00 | 1,067.07 | 0.00 | 0.00 | 1,067.07 |
| 1534 | 12AR-1A | t1050255 | Florentina Romero | 1,040.04 | 0.00 | 0.00 | 1,015.07 | 24.97 | 0.00 | 1,040.04 |
| 1534 | 12AR-1B | t2129434 | Menderes Yilmaz | 918.07 | 0.00 | 0.00 | 918.07 | 0.00 | 0.00 | 918.07 |
| 1534 | 12AR-1C | t2058005 | Ngun Ceu | 1,256.82 | 0.00 | 0.00 | 1,104.07 | 152.75 | 0.00 | 1,256.82 |
| 1534 | 12AR-2A | t2136627 | Alexa Rae Rodriguez | 1,216.47 | 0.00 | 0.00 | 1,169.02 | 47.45 | 0.00 | 1,216.47 |
| 1534 | 12AR-2B | t2082808 | Darnell Warren | 1,001.94 | 0.00 | 0.00 | 1,001.94 | 0.00 | 0.00 | 1,001.94 |
| 1534 | 12AR-2C | t1958027 | Amanda Baggett | 1,125.07 | 0.00 | 0.00 | 1,098.07 | 27.00 | 0.00 | 1,125.07 |
| 1534 | 12AR-PA | t2150842 | Claris Mae Oyales Gandionko | 1,043.07 | 0.00 | 0.00 | 1,043.07 | 0.00 | 0.00 | 1,043.07 |
| 1534 | 12AR-PB | t1974085 | Osmar Leonel Godoy Moran | 94.07 | 0.00 | 0.00 | 94.07 | 0.00 | 0.00 | 94.07 |
| 1534 | 12AR-PB | t2169453 | Rosa Aguilar | 35.00 | 0.00 | 0.00 | 0.00 | 35.00 | 0.00 | 35.00 |
| 1534 | 12AR-TA | t1970269 | Melissa Brook Arancibia-Levine | 1,079.07 | 0.00 | 0.00 | 1,079.07 | 0.00 | 0.00 | 1,079.07 |
| 1534 | 12AR-TB | t1050266 | Mawanana De Silva | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -72.12 | -72.12 |
| 1534 | 12AR-TC | t2040673 | Yasir Caceres Granados | 1,240.97 | 0.00 | 0.00 | 1,133.07 | 107.90 | 0.00 | 1,240.97 |
| 1534 | 12AR-TD | t2118540 | Pedro Zelaya | 141.46 | 0.00 | 0.00 | 141.46 | 0.00 | 0.00 | 141.46 |
| 1534 | 14R-1A | t1050268 | Carlos Canales | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -2.65 | -2.65 |
| 1534 | 14R-1B | t2118459 | Andrew Carter | 734.82 | 0.00 | 0.00 | 712.81 | 22.01 | 0.00 | 734.82 |
| 1534 | 14R-1C | t1050270 | Jabraun Adams | 1,095.55 | 0.00 | 0.00 | 1,095.55 | 0.00 | 0.00 | 1,095.55 |
| 1534 | 14R-1D | t2122229 | Destiny Imoni McLaughlin | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1,017.28 | -1,017.28 |

Aged Receivables

For Selected Properties

Month Year = 06/2017

| Property | Unit | Resident | Name | Total Unpaid Charges | 0-30 days | 31-60 days | 61-90 days | Over 90 days | Prepays | Balance |
|----------|--------|----------|-----------------------------------|----------------------------|--------------|---------------|---------------|-----------------|---------|----------|
| 1534 | 14R-2A | t1050272 | Carlos Del Cid | 1,023.09 | 0.00 | 0.00 | 1,023.07 | 0.02 | 0.00 | 1,023.09 |
| 1534 | 14R-2B | t1050273 | Ronald Luther | 942.07 | 0.00 | 0.00 | 942.07 | 0.00 | 0.00 | 942.07 |
| 1534 | 14R-2C | t1050274 | Carmen Miliagros | 500.00 | 0.00 | 0.00 | 500.00 | 0.00 | 0.00 | 500.00 |
| 1534 | 14R-2D | t2169794 | cherelle bowie | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -200.25 | -200.25 |
| 1534 | 14R-TC | t1050278 | Daniel Cardoza-Moreno | 50.46 | 0.00 | 0.00 | 50.46 | 0.00 | 0.00 | 50.46 |
| 1534 | 14R-TD | t2162631 | Whitney Kneile | 5.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 5.00 |
| 1534 | 14S-1A | t1050280 | Edith Ingram | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.70 | -1.70 |
| 1534 | 14S-1B | t1050281 | Tial Hnin Thang | 46.40 | 0.00 | 0.00 | 46.40 | 0.00 | 0.00 | 46.40 |
| 1534 | 14S-1C | t2161346 | Jose ramos | 2,270.51 | 0.00 | 0.00 | 1,033.07 | 1,237.44 | 0.00 | 2,270.51 |
| 1534 | 14S-1D | t2164065 | Renee Jackson | 973.86 | 0.00 | 0.00 | 963.87 | 9.99 | 0.00 | 973.86 |
| 1534 | 14S-2A | t2066736 | Catalino Menjivar | 1,153.06 | 0.00 | 0.00 | 1,153.06 | 0.00 | 0.00 | 1,153.06 |
| 1534 | 14S-2B | t1050285 | THOMAS MILLER Do Not Contact | 897.00 | 0.00 | 0.00 | 897.00 | 0.00 | 0.00 | 897.00 |
| 1534 | 14S-2C | t2159446 | David Ezequi Raymundo Raymundo | 1,077.06 | 0.00 | 0.00 | 1,077.06 | 0.00 | 0.00 | 1,077.06 |
| 1534 | 14S-2D | t2098914 | Tameka King | 1,366.87 | 0.00 | 0.00 | 1,094.07 | 272.80 | 0.00 | 1,366.87 |
| 1534 | 14S-TA | t1050288 | Harold Kay | 1,148.37 | 0.00 | 0.00 | 1,017.07 | 131.30 | 0.00 | 1,148.37 |
| 1534 | 14S-TB | t2122752 | Terry Brown | 958.10 | 0.00 | 0.00 | 938.07 | 20.03 | 0.00 | 958.10 |
| 1534 | 14S-TC | t1081894 | Jose Alfredo Pena Vazquez | 1,273.82 | 0.00 | 0.00 | 1,062.07 | 211.75 | 0.00 | 1,273.82 |
| 1534 | 14S-TD | t1050295 | Fredys Contreras | 1,054.17 | 0.00 | 0.00 | 1,054.17 | 0.00 | 0.00 | 1,054.17 |
| 1534 | 15R-1A | t1050292 | Elga Velasquez | 1,070.30 | 0.00 | 0.00 | 1,047.07 | 23.23 | 0.00 | 1,070.30 |
| 1534 | 15R-1B | t1050293 | Michelle Ann Bentley | 992.36 | 0.00 | 0.00 | 992.36 | 0.00 | 0.00 | 992.36 |
| 1534 | 15R-1D | t2120168 | Aristides Orellana Garcia | 1,183.07 | 0.00 | 0.00 | 1,183.07 | 0.00 | 0.00 | 1,183.07 |
| 1534 | 15R-2A | t1941019 | Carlos Orlando Villatoro Escobar | 205.50 | 0.00 | 0.00 | 205.50 | 0.00 | 0.00 | 205.50 |
| 1534 | 15R-2B | t2139516 | Prosper Klubi | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -2.55 | -2.55 |
| 1534 | 15R-TB | t2142967 | Andrea Bowen | 2,528.47 | 0.00 | 0.00 | 892.07 | 1,636.40 | 0.00 | 2,528.47 |
| 1534 | 15R-TC | t2024599 | Martalidia Hernandez Aguilera | 1,671.66 | 0.00 | 0.00 | 1,026.07 | 645.59 | 0.00 | 1,671.66 |
| 1534 | 15R-TD | t2045808 | Sandra Gonzalez | 2,141.34 | 0.00 | 0.00 | 1,020.07 | 1,121.27 | 0.00 | 2,141.34 |
| 1534 | 15S-1A | t1050304 | Maria P. Castro-Ramirez | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.60 | -0.60 |
| 1534 | 15S-1B | t1974080 | Maima Coleman | 6.07 | 0.00 | 0.00 | 0.00 | 6.07 | 0.00 | 6.07 |
| 1534 | 15S-1B | t2168434 | Jonathan Oden | 800.39 | 0.00 | 0.00 | 800.39 | 0.00 | 0.00 | 800.39 |
| 1534 | 15S-1C | t1197982 | Sheena Dennis | 317.91 | 0.00 | 0.00 | 317.91 | 0.00 | 0.00 | 317.91 |
| 1534 | 15S-1D | t2049182 | Juana Hernandez | 1,273.49 | 0.00 | 0.00 | 1,071.07 | 202.42 | 0.00 | 1,273.49 |
| 1534 | 15S-2A | t1320334 | Christina Robinson | 703.65 | 0.00 | 0.00 | 703.65 | 0.00 | 0.00 | 703.65 |
| 1534 | 15S-2B | t2096761 | Jose Cubias | 1,938.09 | 0.00 | 0.00 | 960.07 | 978.02 | 0.00 | 1,938.09 |
| 1534 | 15S-2C | t1050310 | Jose Ramiro Castellano Flores | 54.07 | 0.00 | 0.00 | 54.07 | 0.00 | 0.00 | 54.07 |
| 1534 | 15S-2D | t2159182 | Margot Ovalle De Leon | 15.00 | 0.00 | 0.00 | 15.00 | 0.00 | 0.00 | 15.00 |
| 1534 | 15S-TA | t1050312 | Dominga Castro | 1,084.07 | 0.00 | 0.00 | 1,084.07 | 0.00 | 0.00 | 1,084.07 |
| 1534 | 15S-TB | t2036083 | Rufino Duran | 43.15 | 0.00 | 0.00 | 43.15 | 0.00 | 0.00 | 43.15 |
| 1534 | 15S-TC | t1050314 | Jose Gutierrez | 1,051.21 | 0.00 | 0.00 | 1,051.07 | 0.14 | 0.00 | 1,051.21 |
| 1534 | 15S-TD | t1961368 | Marvin Exequiel Recinos Reyes | 1,155.64 | 0.00 | 0.00 | 1,083.07 | 72.57 | 0.00 | 1,155.64 |

Aged Receivables

For Selected Properties

Month Year = 06/2017

| Property | Unit | Resident | Name | Total Unpaid Charges | 0-30 days | 31-60 days | 61-90 days | Over 90 days | Prepays | Balance |
|----------|----------|----------|----------------------------|----------------------------|--------------|---------------|---------------|-----------------|---------|----------|
| 1534 | 18S-1C | t2154466 | Deddeh Angie Jallah | 13.07 | 0.00 | 0.00 | 13.07 | 0.00 | 0.00 | 13.07 |
| 1534 | 18S-1D | t2130299 | Juan Salas | 1,087.25 | 0.00 | 0.00 | 1,087.25 | 0.00 | 0.00 | 1,087.25 |
| 1534 | 18S-2A | t1050320 | Clarence Neal | 78.50 | 0.00 | 0.00 | 78.50 | 0.00 | 0.00 | 78.50 |
| 1534 | 18S-2B | t2150584 | Samantha Marie Combs | 34.07 | 0.00 | 0.00 | 34.07 | 0.00 | 0.00 | 34.07 |
| 1534 | 18S-2C | t2045311 | Yennifer Rios | 1,207.07 | 0.00 | 0.00 | 1,207.07 | 0.00 | 0.00 | 1,207.07 |
| 1534 | 18S-2D | t1183379 | Vernon Bastian | 977.08 | 0.00 | 0.00 | 977.07 | 0.01 | 0.00 | 977.08 |
| 1534 | 18S-TA | t2144084 | Maria Lovato Villalobos | 1,378.07 | 0.00 | 0.00 | 1,378.07 | 0.00 | 0.00 | 1,378.07 |
| 1534 | 18S-TB | t2053465 | Jeffery Lynn Osborne Bowie | 900.88 | 0.00 | 0.00 | 900.88 | 0.00 | 0.00 | 900.88 |
| 1534 | 18S-TC | t2167991 | Maria Del- cid Ramos | 60.00 | 0.00 | 0.00 | 60.00 | 0.00 | 0.00 | 60.00 |
| 1534 | 200AP-1B | t1050328 | Laura Jean Stumphauzer | 624.45 | 0.00 | 0.00 | 624.45 | 0.00 | 0.00 | 624.45 |
| 1534 | 200AP-1C | t2122874 | Yancy Silva | 1,116.07 | 0.00 | 0.00 | 1,116.07 | 0.00 | 0.00 | 1,116.07 |
| 1534 | 200AP-1D | t1081891 | Maynor Ramos | 1,284.07 | 0.00 | 0.00 | 1,284.07 | 0.00 | 0.00 | 1,284.07 |
| 1534 | 200AP-2A | t1050331 | Jose Torres | 89.68 | 0.00 | 0.00 | 89.68 | 0.00 | 0.00 | 89.68 |
| 1534 | 200AP-2C | t2154470 | Lithzzie Duarte Vuelto | 1,028.07 | 0.00 | 0.00 | 1,028.07 | 0.00 | 0.00 | 1,028.07 |
| 1534 | 200AP-2D | t1050334 | Fredy Castillo | 1,053.07 | 0.00 | 0.00 | 1,053.07 | 0.00 | 0.00 | 1,053.07 |
| 1534 | 200AP-TA | t2082753 | Nery DeLeon | 968.13 | 0.00 | 0.00 | 968.13 | 0.00 | 0.00 | 968.13 |
| 1534 | 200AP-TB | t1050336 | Lawrence HOBBS | 1,005.00 | 0.00 | 0.00 | 1,005.00 | 0.00 | 0.00 | 1,005.00 |
| 1534 | 200AP-TC | t1050337 | Rebeca Sanchez | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.02 | -1.02 |
| 1534 | 200AP-TD | t2030080 | Carlos Lopez | 1,137.07 | 0.00 | 0.00 | 1,137.07 | 0.00 | 0.00 | 1,137.07 |
| 1534 | 204AP-1A | t1050339 | Dionicio Rojas | 1,079.07 | 0.00 | 0.00 | 1,079.07 | 0.00 | 0.00 | 1,079.07 |
| 1534 | 204AP-1B | t2120283 | Katina Berrian | 936.07 | 0.00 | 0.00 | 936.07 | 0.00 | 0.00 | 936.07 |
| 1534 | 204AP-1C | t2169945 | Angel Walton | 483.59 | 0.00 | 0.00 | 483.59 | 0.00 | 0.00 | 483.59 |
| 1534 | 204AP-2B | t2171223 | Prince Gyimah | 964.01 | 0.00 | 0.00 | 964.01 | 0.00 | 0.00 | 964.01 |
| 1534 | 204AP-2C | t2113124 | Jessie Lynch | 904.14 | 0.00 | 0.00 | 904.14 | 0.00 | 0.00 | 904.14 |
| 1534 | 204AP-2D | t2086167 | Bryan Van Le | 1,062.52 | 0.00 | 0.00 | 1,042.07 | 20.45 | 0.00 | 1,062.52 |
| 1534 | 204AP-TA | t2161506 | George Matalda | 2,032.01 | 0.00 | 0.00 | 995.07 | 1,036.94 | 0.00 | 2,032.01 |
| 1534 | 204AP-TB | t1109868 | James Baker | 0.08 | 0.00 | 0.00 | 0.08 | 0.00 | 0.00 | 0.08 |

Aged Receivables

For Selected Properties

Month Year = 06/2017

| Property | Unit | Resident | Name | Total Unpaid Charges | 0-30 days | 31-60 days | 61-90 days | Over 90 days | Prepays | Balance |
|-------------|----------|----------|---------------------------------|----------------------------|--------------|---------------|-------------------|------------------|------------------|-------------------|
| 1534 | 204AP-TD | t2153901 | Titus Lamont Diggs | 3,063.52 | 0.00 | 0.00 | 972.07 | 2,091.45 | 0.00 | 3,063.52 |
| 1534 | 208AP-1A | t1976159 | Sade Sasha Thomas | 1,541.47 | 0.00 | 0.00 | 1,228.07 | 313.40 | 0.00 | 1,541.47 |
| 1534 | 208AP-1C | t2168750 | Tatiana Cruz | 889.38 | 0.00 | 0.00 | 889.37 | 0.01 | 0.00 | 889.38 |
| 1534 | 208AP-1D | t2055714 | Darrell Herbert Thomas | 1,216.45 | 0.00 | 0.00 | 1,075.07 | 141.38 | 0.00 | 1,216.45 |
| 1534 | 208AP-2A | t2117583 | Mary Williams | 12.62 | 0.00 | 0.00 | 12.62 | 0.00 | 0.00 | 12.62 |
| 1534 | 208AP-2B | t1050353 | Charles Mureiti Kahiga | 896.07 | 0.00 | 0.00 | 896.07 | 0.00 | 0.00 | 896.07 |
| 1534 | 208AP-2C | t2129041 | Alan Villanueva | 1,204.33 | 0.00 | 0.00 | 1,053.07 | 151.26 | 0.00 | 1,204.33 |
| 1534 | 208AP-2D | t2166788 | Gabriel Afriyie | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -165.85 | -165.85 |
| 1534 | 208AP-TA | t2159001 | Juan Antonio Orellana Chavarria | 1,019.07 | 0.00 | 0.00 | 1,019.07 | 0.00 | 0.00 | 1,019.07 |
| 1534 | 208AP-TB | t2166383 | Travis Taylor | 1,117.60 | 0.00 | 0.00 | 1,038.07 | 79.53 | 0.00 | 1,117.60 |
| 1534 | 208AP-TC | t1050358 | Pedro De La Cruz | 1,079.03 | 0.00 | 0.00 | 1,079.03 | 0.00 | 0.00 | 1,079.03 |
| 1534 | 212AP-1A | t2118731 | Juan Echeverria | 13.55 | 0.00 | 0.00 | 13.55 | 0.00 | 0.00 | 13.55 |
| 1534 | 212AP-1B | t2162297 | Te-Sheena Hope | 828.96 | 0.00 | 0.00 | 828.96 | 0.00 | 0.00 | 828.96 |
| 1534 | 212AP-1D | t2031675 | Juan Villeda | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -8.63 | -8.63 |
| 1534 | 212AP-2A | t1323867 | Scarlett Canales | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -148.60 | -148.60 |
| 1534 | 212AP-2B | t2011752 | Allan Matovu - Barigye | 830.64 | 0.00 | 0.00 | 824.07 | 6.57 | 0.00 | 830.64 |
| 1534 | 212AP-2C | t2162861 | Omar Ruiz | 962.07 | 0.00 | 0.00 | 962.07 | 0.00 | 0.00 | 962.07 |
| 1534 | 212AP-2D | t2169147 | Desyley Febo Diaz | 898.39 | 0.00 | 0.00 | 898.39 | 0.00 | 0.00 | 898.39 |
| 1534 | 212AP-TA | t2111974 | Jose Lopez Galvez | 1,056.00 | 0.00 | 0.00 | 1,056.00 | 0.00 | 0.00 | 1,056.00 |
| 1534 | 212AP-TC | t2170306 | Arnoldo Hernandez | 60.82 | 0.00 | 0.00 | 60.82 | 0.00 | 0.00 | 60.82 |
| 1534 | 212AP-TD | t1050369 | Esteban Fallas | 1,041.07 | 0.00 | 0.00 | 1,041.07 | 0.00 | 0.00 | 1,041.07 |
| 1534 | | | | 212,341.02 | 0.00 | 0.00 | 181,415.48 | 30,925.54 | -4,040.88 | 208,300.14 |
| 1536 | 0111 | t1057500 | Allied Heating and Air Company | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 | -0.01 |
| 1536 | 0114 | t2166329 | Young Contracting | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -34.84 | -34.84 |
| 1536 | 0115 | t2083268 | CALVIN NIX | 47.27 | 47.27 | 0.00 | 0.00 | 0.00 | 0.00 | 47.27 |

Aged Receivables

For Selected Properties

Month Year = 06/2017

| Property | Unit | Resident | Name | Total Unpaid Charges | 0-30 days | 31-60 days | 61-90 days | Over 90 days | Prepays | Balance |
|----------|------|----------|---------------------------|----------------------------|--------------|---------------|---------------|-----------------|------------|------------|
| 1536 | 0122 | t2088708 | Denise Jasper | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1536 | 0124 | t2175999 | Lelia Broussard | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -6.50 | -6.50 |
| 1536 | 0125 | t2173748 | CWS Corporate Housing | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1536 | 0210 | t2122356 | Carey Lecompte | 49.57 | 48.32 | 1.25 | 0.00 | 0.00 | 0.00 | 49.57 |
| 1536 | 0224 | t2122699 | Wanda Washington | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.87 | -0.87 |
| 1536 | 0226 | t2032390 | Patrick Gray | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -34.09 | -34.09 |
| 1536 | 0311 | t2109959 | Aaron Reynolds | 0.00 | -38.72 | 38.72 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1536 | 0312 | t2089037 | Denzel Granger | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.47 | -1.47 |
| 1536 | 0313 | t1057550 | Enes Trahan | 0.16 | 0.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.16 |
| 1536 | 0320 | t2161877 | Katrina Billiot | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -3.44 | -3.44 |
| 1536 | 0333 | t1983989 | Brian Elliott | -629.77 | -629.77 | 0.00 | 0.00 | 0.00 | 0.00 | -629.77 |
| 1536 | 0422 | t1941091 | Matt Minyard | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1536 | 0425 | t2161579 | Weeks Marine | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1,704.00 | -1,704.00 |
| 1536 | 0433 | t2177249 | Vickie LeBlanc | -105.00 | 0.00 | -105.00 | 0.00 | 0.00 | -10,853.71 | -10,958.71 |
| 1536 | 0613 | t2125517 | Kenneth Ward | 23.27 | 23.27 | 0.00 | 0.00 | 0.00 | 0.00 | 23.27 |
| 1536 | 0614 | t2128879 | David Adams | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -165.00 | -165.00 |
| 1536 | 0614 | t2179163 | Dean Breaux | 165.00 | 165.00 | 0.00 | 0.00 | 0.00 | 0.00 | 165.00 |
| 1536 | 0617 | t2173721 | Barbara Vice | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -4.09 | -4.09 |
| 1536 | 0621 | t2172569 | Express Corporate Housing | 1.95 | 1.95 | 0.00 | 0.00 | 0.00 | 0.00 | 1.95 |
| 1536 | 0624 | t1057598 | Aymen Yazid | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.92 | -0.92 |
| 1536 | 0639 | t2159696 | Austin Liner | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.51 | -0.51 |
| 1536 | 0730 | t2163751 | Wendy Martin | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -62.92 | -62.92 |
| 1536 | 0732 | t2171569 | Vivint SmartHome | 15.00 | 15.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15.00 |
| 1536 | 0811 | t2173312 | Patricia Voss | 38.20 | 38.20 | 0.00 | 0.00 | 0.00 | 0.00 | 38.20 |
| 1536 | 0826 | t2168788 | Christopher Gibbons | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.70 | -0.70 |
| 1536 | 0827 | t1201352 | Crystal Nisby | -90.00 | -90.00 | 0.00 | 0.00 | 0.00 | 0.00 | -90.00 |
| 1536 | 0830 | t2169947 | Victoria Doiron | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -900.00 | -900.00 |
| 1536 | 0836 | t1070163 | CORIE DAVIS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -37.63 | -37.63 |
| 1536 | 1010 | t2177389 | Edna Raymond | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -11,411.67 | -11,411.67 |
| 1536 | 1011 | t1057665 | Spencer Lindsay | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -3.03 | -3.03 |
| 1536 | 1013 | t2164887 | Jake Brown | 4.36 | 4.36 | 0.00 | 0.00 | 0.00 | 0.00 | 4.36 |
| 1536 | 1014 | t2128892 | Deborah Jones | 99.07 | 99.07 | 0.00 | 0.00 | 0.00 | 0.00 | 99.07 |
| 1536 | 1022 | t2161264 | Angelle Price | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.26 | -0.26 |
| 1536 | 1025 | t2161090 | Dustin Trosclair | 59.02 | 59.02 | 0.00 | 0.00 | 0.00 | 0.00 | 59.02 |
| 1536 | 1033 | t2158711 | Courtney Miller | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -18.17 | -18.17 |
| 1536 | 1037 | t2170762 | Britani McBroom | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -7,535.59 | -7,535.59 |
| 1536 | 1213 | t2038048 | Michael Borne | -300.00 | -300.00 | 0.00 | 0.00 | 0.00 | 0.00 | -300.00 |
| 1536 | 1215 | t2140202 | Zaccheus Hawkins | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -3.93 | -3.93 |
| 1536 | 1235 | t1057714 | Weeks Marine Company | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1,400.00 | -1,400.00 |
| 1536 | 1313 | t2177363 | Cathy Babin | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -116.53 | -116.53 |

Aged Receivables

For Selected Properties

Month Year = 06/2017

| Property | Unit | Resident | Name | Total Unpaid Charges | 0-30 days | 31-60 days | 61-90 days | Over 90 days | Prepays | Balance |
|-------------|------|----------|----------------------|----------------------------|----------------|---------------|---------------|-----------------|-------------------|-------------------|
| 1536 | 1322 | t1290675 | Sharon Gibson | -0.16 | -0.16 | 0.00 | 0.00 | 0.00 | 0.00 | -0.16 |
| 1536 | 1327 | t2160573 | Michelle Luke | 0.71 | 0.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.71 |
| 1536 | 1333 | t1983260 | Charles Bobo | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1,795.81 | -1,795.81 |
| 1536 | | | | -567.35 | -502.32 | -65.03 | 0.00 | 0.00 | -36,095.69 | -36,663.04 |
| 1537 | 0112 | t1194246 | Ashley Bishop | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.10 | -1.10 |
| 1537 | 0117 | t2162360 | Breanna Hemby | -0.10 | -0.10 | 0.00 | 0.00 | 0.00 | 0.00 | -0.10 |
| 1537 | 0133 | t1969296 | Joshua Carroll | -23.58 | 0.00 | 0.00 | 0.00 | -23.58 | -10.95 | -34.53 |
| 1537 | 0214 | t2136527 | Jessie Lee | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -204.12 | -204.12 |
| 1537 | 0216 | t2037390 | Jason Thomsen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1,105.17 | -1,105.17 |
| 1537 | 0226 | t1969313 | Carl Yates | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1,190.95 | -1,190.95 |
| 1537 | 0227 | t2176351 | Janice Matthews | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| 1537 | 0228 | t1969315 | Therese Krzyzaniak | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1,002.94 | -1,002.94 |
| 1537 | 0322 | t1969327 | Julee Denton | 0.75 | 0.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.75 |
| 1537 | 0333 | t1969449 | Charlie Odom | 0.10 | 0.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.10 |
| 1537 | 0334 | t2161967 | Alphonse Schwenke | 78.42 | 78.42 | 0.00 | 0.00 | 0.00 | 0.00 | 78.42 |
| 1537 | 0412 | t2045769 | shazeeda Alikhan | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.10 | -0.10 |
| 1537 | 0413 | t1969339 | Shawn D'spain | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -25.54 | -25.54 |
| 1537 | 0421 | t2179064 | Jamie James | 150.00 | 150.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 |
| 1537 | 0511 | t1969353 | Cody Warren | 28.29 | 28.29 | 0.00 | 0.00 | 0.00 | 0.00 | 28.29 |
| 1537 | 0512 | t2175126 | Brandi Crawford | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -63.91 | -63.91 |
| 1537 | 0614 | t1969295 | Robert Misasi | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.06 | -0.06 |
| 1537 | 0616 | t2014363 | Derrick Christensen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -380.00 | -380.00 |
| 1537 | 0715 | t2139867 | Matthew Perales | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -182.49 | -182.49 |
| 1537 | 0721 | t1287687 | Dylan Mathis | 91.16 | 91.16 | 0.00 | 0.00 | 0.00 | 0.00 | 91.16 |
| 1537 | 0728 | t2002962 | Amber Turner | -0.05 | -0.05 | 0.00 | 0.00 | 0.00 | 0.00 | -0.05 |
| 1537 | 0734 | t2160675 | Perla Milla | 10.00 | 10.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10.00 |
| 1537 | 0812 | t2139539 | Manuel Rodriguez | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -100.00 | -100.00 |
| 1537 | 0825 | t1969408 | Michael Williams | 9.43 | 9.43 | 0.00 | 0.00 | 0.00 | 0.00 | 9.43 |
| 1537 | 0925 | t2146150 | Laporsha Jenkins | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -5.06 | -5.06 |
| 1537 | 1016 | t2176776 | Veronica Leija | 150.00 | 0.00 | 150.00 | 0.00 | 0.00 | 0.00 | 150.00 |
| 1537 | 1017 | t1969489 | Thomas Abbott | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1,271.10 | -1,271.10 |
| 1537 | 1023 | t1969444 | Andrew Jones | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.06 | -0.06 |
| 1537 | 1025 | t2082641 | Zoltan Olah | 25.00 | 25.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25.00 |
| 1537 | 1035 | t2176864 | Austin Ingle | -12.00 | 0.00 | -12.00 | 0.00 | 0.00 | 0.00 | -12.00 |
| 1537 | 1112 | t2061900 | Meghann Zeitler | 47.60 | 47.60 | 0.00 | 0.00 | 0.00 | 0.00 | 47.60 |
| 1537 | 1113 | t2173527 | Christopher Saucedo | -150.00 | 0.00 | 0.00 | -150.00 | 0.00 | -0.02 | -150.02 |
| 1537 | 1114 | t2179027 | Martha Serny | 150.00 | 150.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 |
| 1537 | 1121 | t2177743 | Charles Eichelberger | 150.00 | 150.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 |
| 1537 | 1214 | t1969463 | Marjorie Aronowitz | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -20.00 | -20.00 |

Aged Receivables

For Selected Properties

Month Year = 06/2017

| Property | Unit | Resident | Name | Total Unpaid Charges | 0-30 days | 31-60 days | 61-90 days | Over 90 days | Prepays | Balance |
|-------------|-------|----------|------------------------------|----------------------------|-----------------|---------------|----------------|-----------------|------------------|------------------|
| 1537 | 1223 | t1362852 | Charles Sargent | -200.00 | -200.00 | 0.00 | 0.00 | 0.00 | 0.00 | -200.00 |
| 1537 | 1313 | t2129508 | Amy Lara | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1537 | 1318 | t2102984 | Lauren Aragon | 483.17 | 483.17 | 0.00 | 0.00 | 0.00 | 0.00 | 483.17 |
| 1537 | 1321 | t2050686 | Melanie Tucker | 130.63 | 130.63 | 0.00 | 0.00 | 0.00 | 0.00 | 130.63 |
| 1537 | 1325 | t2169662 | Alexandria De Hoyos | 0.21 | 0.21 | 0.00 | 0.00 | 0.00 | 0.00 | 0.21 |
| 1537 | 1327 | t2134212 | Roxanne Underwood | 0.22 | 0.22 | 0.00 | 0.00 | 0.00 | 0.00 | 0.22 |
| 1537 | 1334 | t2176902 | Zachary Clarke | -3.99 | -3.99 | 0.00 | 0.00 | 0.00 | -500.00 | -503.99 |
| 1537 | 1412 | t2156763 | Mycord Carter | 50.00 | 50.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 |
| 1537 | 1422 | t2161717 | Kevin Hoffman | -202.23 | -202.23 | 0.00 | 0.00 | 0.00 | 0.00 | -202.23 |
| 1537 | 1434 | t2172646 | Lawrence Newberry | 117.41 | 117.41 | 0.00 | 0.00 | 0.00 | 0.00 | 117.41 |
| 1537 | | | | 1,080.45 | 1,116.03 | 138.00 | -150.00 | -23.58 | -6,063.57 | -4,983.12 |
| 1670 | 2211B | t2174546 | Jennifer Rodriguez | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.00 | -1.00 |
| 1670 | 2211C | t2170366 | Carlos Alvarenga Perez | 50.00 | 50.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 |
| 1670 | 2211D | t2143003 | Armando Ortiz | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -8.50 | -8.50 |
| 1670 | 2211E | t2175228 | Terry Fields | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -21.00 | -21.00 |
| 1670 | 2213C | t2143180 | Manuel Sarmiento | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.62 | -0.62 |
| 1670 | 2213D | t2170384 | Aubrey Carson | 64.83 | 64.83 | 0.00 | 0.00 | 0.00 | 0.00 | 64.83 |
| 1670 | 2213E | t2143009 | Osmer Rodriguez | 90.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 1670 | 2215B | t2160832 | Esteban Gaspar-Onofre | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.53 | -1.53 |
| 1670 | 2215D | t1349467 | Tiffany Bryant-Thomas | 10.01 | 10.01 | 0.00 | 0.00 | 0.00 | 0.00 | 10.01 |
| 1670 | 2215F | t2169922 | Marlly Peria | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.55 | -0.55 |
| 1670 | 2217B | t2152718 | Anthony Ragland | 1,029.96 | 843.96 | 186.00 | 0.00 | 0.00 | 0.00 | 1,029.96 |
| 1670 | 2217C | t2143017 | Harvey Fitch | 0.60 | 0.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.60 |
| 1670 | 2219A | t2171967 | Shurika Brown | 3,454.34 | 1,125.64 | 1,085.90 | 1,242.80 | 0.00 | 0.00 | 3,454.34 |
| 1670 | 2219D | t2143022 | Lelianna Jones | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.87 | -0.87 |
| 1670 | 2219F | t2170927 | Jazmine Gough | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.20 | -0.20 |
| 1670 | 2221B | t2161148 | Corey Russell | 70.48 | 70.48 | 0.00 | 0.00 | 0.00 | 0.00 | 70.48 |
| 1670 | 2225B | t2143036 | Adil Salih Abed | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1670 | 2225D | t2143038 | Priscilla Timberlake | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.68 | -1.68 |
| 1670 | 2225E | t2166945 | Montreal Simmons | 1.79 | 1.79 | 0.00 | 0.00 | 0.00 | 0.00 | 1.79 |
| 1670 | 2226A | t2143041 | Zau Maran | 106.50 | 106.50 | 0.00 | 0.00 | 0.00 | 0.00 | 106.50 |
| 1670 | 2226F | t2176870 | Ameneh Barbari | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -65.99 | -65.99 |
| 1670 | 2227A | t2143047 | Ulliman Schutte Construction | 78.80 | 78.80 | 0.00 | 0.00 | 0.00 | 0.00 | 78.80 |
| 1670 | 2227C | t2165788 | Danielle Maldonado | 1,105.75 | 919.75 | 186.00 | 0.00 | 0.00 | 0.00 | 1,105.75 |
| 1670 | 2227F | t2176235 | Deja Henderson | 50.00 | 0.00 | 50.00 | 0.00 | 0.00 | 0.00 | 50.00 |
| 1670 | 2228A | t2143054 | Osmin Garcia | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1670 | 2228F | t2143059 | Joseph Jones | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -6.00 | -6.00 |
| 1670 | 2229A | t2143060 | Abigail Lopez | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1670 | 2229B | t2143061 | Benjamin Martinez | 2.01 | 2.01 | 0.00 | 0.00 | 0.00 | 0.00 | 2.01 |

Aged Receivables

For Selected Properties

Month Year = 06/2017

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|----------|-------|----------|----------------------|----------------------------|--------------|---------------|---------------|-----------------|---------|----------|
| 1670 | 2229C | t2152658 | Jonique Pace | 4,411.81 | 1,479.07 | 900.73 | 816.90 | 1,215.11 | 0.00 | 4,411.81 |
| 1670 | 2229C | t2177370 | Jasmine Scott | 200.00 | 0.00 | 200.00 | 0.00 | 0.00 | 0.00 | 200.00 |
| 1670 | 2229D | t2143063 | Jose Casimiro | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1670 | 2229E | t2143064 | Alfonso Medina Rios | 47.81 | 47.81 | 0.00 | 0.00 | 0.00 | 0.00 | 47.81 |
| 1670 | 2230B | t2178419 | Segio Perdomo | 544.99 | 544.99 | 0.00 | 0.00 | 0.00 | 0.00 | 544.99 |
| 1670 | 2230D | t2143069 | Emma Washington | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| 1670 | 2231C | t2143372 | Isela Lazaro-Nava | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -557.29 | -557.29 |
| 1670 | 2231E | t2178649 | Judith Trujillo | 200.00 | 200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.00 |
| 1670 | 2232C | t2143080 | Gracyn Smythe | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -46.13 | -46.13 |
| 1670 | 2232E | t2143082 | Yolanda Ponce | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1670 | 2232F | t2143378 | Sarah Evans | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -50.00 | -50.00 |
| 1670 | 2233D | t2163576 | Sofia Popal | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.13 | -1.13 |
| 1670 | 2233E | t2143160 | Matthew Bell | 146.79 | 146.79 | 0.00 | 0.00 | 0.00 | 0.00 | 146.79 |
| 1670 | 2234A | t2143089 | Adahlia Cowan | 28.68 | 28.68 | 0.00 | 0.00 | 0.00 | 0.00 | 28.68 |
| 1670 | 2234B | t2143090 | Shanda Banks | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.02 | -0.02 |
| 1670 | 2234C | t2171976 | Maxine Scott-Jawl | 0.83 | 0.83 | 0.00 | 0.00 | 0.00 | 0.00 | 0.83 |
| 1670 | 2234D | t2143388 | Dancan Oyanji | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.88 | -0.88 |
| 1670 | 2234F | t2143094 | Kahlia Carter | 148.81 | 148.81 | 0.00 | 0.00 | 0.00 | 0.00 | 148.81 |
| 1670 | 2235A | t2143095 | Robert Mares | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.57 | -0.57 |
| 1670 | 2236B | t2143103 | Koffi Hedzakpo | 50.00 | 50.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 |
| 1670 | 2236C | t2143104 | Eugenia Herring | 121.91 | 121.91 | 0.00 | 0.00 | 0.00 | 0.00 | 121.91 |
| 1670 | 2236D | t2143105 | Deuka Magar | 24.90 | 24.90 | 0.00 | 0.00 | 0.00 | 0.00 | 24.90 |
| 1670 | 2236E | t2152298 | Joshua Curtis | 0.60 | 0.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.60 |
| 1670 | 2237B | t2178410 | Lourdes Corts | 20.45 | 20.45 | 0.00 | 0.00 | 0.00 | 0.00 | 20.45 |
| 1670 | 2237C | t2162347 | Erica Thomas | 50.00 | 50.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 |
| 1670 | 2237E | t2143111 | Tulio Luna | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.03 | -1.03 |
| 1670 | 2237F | t2157422 | Katie Rasnake | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -4.91 | -4.91 |
| 1670 | 2239A | t2161027 | Armin Mauricio | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.68 | -1.68 |
| 1670 | 2241A | t2160895 | Jose Chicas | 70.30 | 70.30 | 0.00 | 0.00 | 0.00 | 0.00 | 70.30 |
| 1670 | 2241B | t1352747 | Ashleigh Ange | 96.30 | 96.30 | 0.00 | 0.00 | 0.00 | 0.00 | 96.30 |
| 1670 | 2241E | t2177078 | Shawn Swyers | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -146.42 | -146.42 |
| 1670 | 2241F | t2143125 | Angel White | 51.08 | 51.08 | 0.00 | 0.00 | 0.00 | 0.00 | 51.08 |
| 1670 | 2243A | t2159764 | Thomeka Moton | 1,768.48 | 907.06 | 861.42 | 0.00 | 0.00 | 0.00 | 1,768.48 |
| 1670 | 2243B | t2177457 | Saleena Pinheiro | 225.00 | 225.00 | 0.00 | 0.00 | 0.00 | 0.00 | 225.00 |
| 1670 | 2243D | t2175095 | Lanesha Martin-Smith | 3.00 | 3.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3.00 |
| 1670 | 2243E | t2156773 | Oscar Salguero Cruz | 80.80 | 80.80 | 0.00 | 0.00 | 0.00 | 0.00 | 80.80 |
| 1670 | 2243F | t2143131 | Elmer Molina | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.91 | -0.91 |
| 1670 | 2245B | t2143133 | Reade Bergland | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1670 | 2247F | t2154721 | Mustafa Mahmoodzada | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -7.80 | -7.80 |
| 1670 | 2249A | t2143148 | Gabriel Salazar | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.49 | -1.49 |

Aged Receivables

For Selected Properties

Month Year = 06/2017

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|----------|-------|----------|--------------------|----------------------------|--------------|---------------|---------------|-----------------|---------|----------|
| 1670 | 2249E | t2143150 | Duilio Castillo | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.17 | -0.17 |
| 1670 | 2249F | t2176243 | Jack Britten | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -131.29 | -131.29 |
| 1670 | 2251B | t2143153 | Patrick Washington | 10.75 | 10.75 | 0.00 | 0.00 | 0.00 | 0.00 | 10.75 |
| 1670 | 2251D | t2143155 | Preston Williams | 52.46 | 52.46 | 0.00 | 0.00 | 0.00 | 0.00 | 52.46 |
| 1670 | 2253A | t2143158 | Gerardo Gonzalez | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.10 | -0.10 |
| 1670 | 2253B | t2143159 | Amanda Cempre | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -974.85 | -974.85 |
| 1670 | 2253F | t2143163 | Reyes Bertino | 23.00 | 23.00 | 0.00 | 0.00 | 0.00 | 0.00 | 23.00 |
| 1670 | 2255A | t2143164 | Victor McCray | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1670 | 2255B | t2143165 | Oslou Buhendwa | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1670 | 2255C | t2143166 | PANTALEON VASQUEZ | 1,208.90 | 1,208.90 | 0.00 | 0.00 | 0.00 | 0.00 | 1,208.90 |
| 1670 | 2255C | t2176706 | Kakeita Jones | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -100.00 | -100.00 |
| 1670 | 2255D | t2143188 | Azucena Aguillon | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1670 | 2255F | t2143169 | Robert Williams | 0.95 | 0.95 | 0.00 | 0.00 | 0.00 | 0.00 | 0.95 |
| 1670 | 2257A | t2143170 | Mamta Pandya | 22.94 | 22.94 | 0.00 | 0.00 | 0.00 | 0.00 | 22.94 |
| 1670 | 2257B | t2143171 | Robert Starkes Jr | 77.65 | 77.65 | 0.00 | 0.00 | 0.00 | 0.00 | 77.65 |
| 1670 | 2257F | t2175288 | Masha Gardner | 50.00 | 0.00 | 50.00 | 0.00 | 0.00 | 0.00 | 50.00 |
| 1670 | 2301A | t2177758 | Jie He | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -9.99 | -9.99 |
| 1670 | 2301C | t2157337 | Naomi Washington | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.18 | -0.18 |
| 1670 | 2301E | t2173814 | Maygen Harris | 5.00 | 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.00 |
| 1670 | 2301F | t2143181 | Christianah Eddo | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.48 | -0.48 |
| 1670 | 2303B | t2153406 | John Rodgers | -142.50 | -142.50 | 0.00 | 0.00 | 0.00 | 0.00 | -142.50 |
| 1670 | 2303D | t2153128 | Gabrielle Kendrick | 95.61 | 95.61 | 0.00 | 0.00 | 0.00 | 0.00 | 95.61 |
| 1670 | 2305C | t2143190 | Nahla Abdulkadhem | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1670 | 2305D | t2143191 | Mahdi Amani | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -250.00 | -250.00 |
| 1670 | 2305F | t2176742 | Courtney Dwyer | 0.50 | 0.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.50 |
| 1670 | 2307A | t2143195 | Thana Nguyen | 76.40 | 76.40 | 0.00 | 0.00 | 0.00 | 0.00 | 76.40 |
| 1670 | 2307C | t2148217 | Shaquanna Bell | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.18 | -0.18 |
| 1670 | 2307F | t2178241 | Baboucarr Jallow | 150.00 | 150.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150.00 |
| 1670 | 2309A | t2143201 | Freddy Ntamulenca | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.24 | -0.24 |
| 1670 | 2309B | t2173191 | Bre Ana David | 409.80 | 409.80 | 0.00 | 0.00 | 0.00 | 0.00 | 409.80 |
| 1670 | 2309D | t2161111 | Laura Arita | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.55 | -0.55 |
| 1670 | 2309E | t2153183 | Gabriella Boyd | 1,408.76 | 908.16 | 500.60 | 0.00 | 0.00 | 0.00 | 1,408.76 |
| 1670 | 2309F | t2143206 | Bawm Myitung | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1670 | 2311D | t2143210 | Jennifer McDaniels | 23.27 | 23.27 | 0.00 | 0.00 | 0.00 | 0.00 | 23.27 |
| 1670 | 2311F | t2143212 | Atiq Habiby | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -30.00 | -30.00 |
| 1670 | 2313B | t2176419 | Ariana Hanifi | 0.54 | 0.00 | 0.54 | 0.00 | 0.00 | 0.00 | 0.54 |
| 1670 | 2313D | t2166900 | Veronica Austin | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -6.02 | -6.02 |
| 1670 | 2313E | t2170427 | Chelsea Welch | 0.21 | 0.21 | 0.00 | 0.00 | 0.00 | 0.00 | 0.21 |
| 1670 | 2315B | t2143218 | John Okaah | 26.21 | 26.21 | 0.00 | 0.00 | 0.00 | 0.00 | 26.21 |
| 1670 | 2315E | t2143221 | Shawnell Hawkins | 69.93 | 69.93 | 0.00 | 0.00 | 0.00 | 0.00 | 69.93 |

Aged Receivables

For Selected Properties

Month Year = 06/2017

| Property | Unit | Resident | Name | Total Unpaid Charges | 0-30 days | 31-60 days | 61-90 days | Over 90 days | Prepays | Balance |
|----------|--------|----------|------------------------|----------------------------|--------------|---------------|---------------|-----------------|-----------|-----------|
| 1670 | 2315F | t2143222 | Senovia Zamudio | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1670 | 2317D | t2143226 | Jose Hernandez | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1670 | 2317F | t2143228 | Wiliam Vigil-Maldonado | 16.04 | 16.04 | 0.00 | 0.00 | 0.00 | 0.00 | 16.04 |
| 1670 | 2319D | t2143232 | Danelia Robinson | 22.04 | 22.04 | 0.00 | 0.00 | 0.00 | 0.00 | 22.04 |
| 1670 | 2319E | t2143233 | Jorge Armando Caseres | 1,212.59 | 1,187.09 | 25.50 | 0.00 | 0.00 | 0.00 | 1,212.59 |
| 1670 | 232825 | t2143025 | Maria Anariva | 24.53 | 24.53 | 0.00 | 0.00 | 0.00 | 0.00 | 24.53 |
| 1670 | 232826 | t2143113 | Jorge Olguin | -5.72 | -5.72 | 0.00 | 0.00 | 0.00 | 0.00 | -5.72 |
| 1670 | 232831 | t2143285 | John Townsend | -0.45 | -0.45 | 0.00 | 0.00 | 0.00 | 0.00 | -0.45 |
| 1670 | 232832 | t2143243 | Jason Crump | 405.11 | 405.11 | 0.00 | 0.00 | 0.00 | 0.00 | 405.11 |
| 1670 | 232835 | t2147319 | Ping Chen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1,634.00 | -1,634.00 |
| 1670 | 233013 | t2160959 | Guilma Ordonez | 100.00 | 100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 |
| 1670 | 233015 | t2166820 | Jayla Simmons | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1670 | 233016 | t2177869 | Cindy Ramos Lemus | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -50.00 | -50.00 |
| 1670 | 233018 | t2143253 | Ernesto Colorado | 25.21 | 25.21 | 0.00 | 0.00 | 0.00 | 0.00 | 25.21 |
| 1670 | 233021 | t2143256 | Doris Pankey | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1670 | 233023 | t2169748 | Elvida Makhmudova | 88.40 | 88.40 | 0.00 | 0.00 | 0.00 | 0.00 | 88.40 |
| 1670 | 233210 | t2152231 | Michael Gunter | 0.28 | 0.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.28 |
| 1670 | 233211 | t2143266 | Courtney Wells | 725.70 | 725.70 | 0.00 | 0.00 | 0.00 | 0.00 | 725.70 |
| 1670 | 23323 | t2143128 | Brian Gonzalez | 94.64 | 94.64 | 0.00 | 0.00 | 0.00 | 0.00 | 94.64 |
| 1670 | 23327 | t2143268 | Marie Casalini | 54.00 | 54.00 | 0.00 | 0.00 | 0.00 | 0.00 | 54.00 |
| 1670 | 23328 | t2175507 | William Moore Jr. | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -60.02 | -60.02 |
| 1670 | 233410 | t2143272 | Justina Alonso | 23.03 | 23.03 | 0.00 | 0.00 | 0.00 | 0.00 | 23.03 |
| 1670 | 233411 | t2157244 | Amy Washington | 140.17 | 140.17 | 0.00 | 0.00 | 0.00 | 0.00 | 140.17 |
| 1670 | 23342 | t2153070 | Clarissa Buggs | 80.70 | 80.70 | 0.00 | 0.00 | 0.00 | 0.00 | 80.70 |
| 1670 | 23343 | t2154679 | Latasha Gaines | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.38 | -0.38 |
| 1670 | 233613 | t2176468 | Belinda Howard | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -61.93 | -61.93 |
| 1670 | 233615 | t2163601 | Mercedes Williams | 1,587.64 | 762.92 | 774.45 | 50.27 | 0.00 | 0.00 | 1,587.64 |
| 1670 | 233617 | t2176438 | Han-Chun Liu | 50.00 | 0.00 | 50.00 | 0.00 | 0.00 | 0.00 | 50.00 |
| 1670 | 233620 | t2178003 | Lora Ginter | -354.40 | -354.40 | 0.00 | 0.00 | 0.00 | -175.80 | -530.20 |
| 1670 | 233621 | t2153027 | Juan Lainez-Alvarado | 27.42 | 27.42 | 0.00 | 0.00 | 0.00 | 0.00 | 27.42 |
| 1670 | 233622 | t2143293 | Tomaja Johnson | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.86 | -0.86 |
| 1670 | 233812 | t2143295 | Travis Cox | 79.81 | 79.81 | 0.00 | 0.00 | 0.00 | 0.00 | 79.81 |
| 1670 | 233814 | t2143297 | Lindsay Seagull | 76.80 | 76.80 | 0.00 | 0.00 | 0.00 | 0.00 | 76.80 |
| 1670 | 233815 | t2166950 | Chenaya Smith | 1,529.98 | 985.29 | 539.90 | 4.79 | 0.00 | 0.00 | 1,529.98 |
| 1670 | 233817 | t2143300 | Modou Secka | 65.64 | 65.64 | 0.00 | 0.00 | 0.00 | 0.00 | 65.64 |
| 1670 | 233818 | t2143301 | Courtenay Starks | 1,952.71 | 980.18 | 815.00 | 157.53 | 0.00 | 0.00 | 1,952.71 |
| 1670 | 233819 | t2178948 | Megan Stewart | 200.00 | 200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.00 |
| 1670 | 233820 | t2143303 | Ebony Jones | 78.67 | 78.67 | 0.00 | 0.00 | 0.00 | 0.00 | 78.67 |
| 1670 | 233823 | t2157207 | Chapman Delkeete | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -5.82 | -5.82 |
| 1670 | 234010 | t2154174 | Victoria Henson | 0.07 | 0.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.07 |

Aged Receivables

For Selected Properties

Month Year = 06/2017

| Property | Unit | Resident | Name | Total Unpaid Charges | 0-30 days | 31-60 days | 61-90 days | Over 90 days | Prepays | Balance |
|-------------|---------|----------|-------------------------|----------------------------|------------------|-----------------|-----------------|-----------------|------------------|------------------|
| 1670 | 23403 | t2176247 | Natasha Alves | 1.49 | 1.49 | 0.00 | 0.00 | 0.00 | 0.00 | 1.49 |
| 1670 | 23405 | tlq35196 | Emily Towery | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -6.00 | -6.00 |
| 1670 | 2401103 | t2143320 | Katlyn Wiltsee | 965.33 | 941.72 | 23.61 | 0.00 | 0.00 | 0.00 | 965.33 |
| 1670 | 2401105 | t2154066 | Charles Smith | 62.45 | 62.45 | 0.00 | 0.00 | 0.00 | 0.00 | 62.45 |
| 1670 | 2401201 | t2143324 | Nicholas Knee | 977.50 | 951.32 | 26.18 | 0.00 | 0.00 | 0.00 | 977.50 |
| 1670 | 2401G1 | t2143331 | Kathleen Parker | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -19.32 | -19.32 |
| 1670 | 2401G3 | t2143333 | Anthony Colon | 0.70 | 0.70 | 0.00 | 0.00 | 0.00 | 0.00 | 0.70 |
| 1670 | 2401G5 | t2143335 | Letitia Wood | 77.10 | 77.10 | 0.00 | 0.00 | 0.00 | 0.00 | 77.10 |
| 1670 | 2401G6 | t2143336 | Amanda Rexrode | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -7.32 | -7.32 |
| 1670 | 2403102 | t2171619 | Tkeyah Bratcher | 25.00 | 25.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25.00 |
| 1670 | 2403106 | t2143342 | Marsha Taylor | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -2.60 | -2.60 |
| 1670 | 2403202 | t2157878 | Erica Nelson | 11.08 | 11.08 | 0.00 | 0.00 | 0.00 | 0.00 | 11.08 |
| 1670 | 2403205 | t2143351 | LaBonnie Allen | 118.50 | 118.50 | 0.00 | 0.00 | 0.00 | 0.00 | 118.50 |
| 1670 | 2403209 | t2143355 | Everardo Hernandez | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1670 | 2403G2 | t2179108 | Justin Sidebottom | 200.00 | 200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.00 |
| 1670 | 2405103 | t2143362 | Raineshia Steppe | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.63 | -1.63 |
| 1670 | 2405104 | t2143363 | Cardell Churchman | 103.64 | 103.64 | 0.00 | 0.00 | 0.00 | 0.00 | 103.64 |
| 1670 | 2405106 | t2143387 | Jose Vasquez-Henriquez | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1670 | 2405107 | t2143366 | Lorretta Long | 0.08 | 0.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.08 |
| 1670 | 2405201 | t2143370 | Cristian Lantigua | 23.27 | 23.27 | 0.00 | 0.00 | 0.00 | 0.00 | 23.27 |
| 1670 | 2405204 | t2156733 | Kristen Pavey | -8.76 | -8.76 | 0.00 | 0.00 | 0.00 | 0.00 | -8.76 |
| 1670 | 2405G1 | t2143114 | Linda Caruthers | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -33.00 | -33.00 |
| 1670 | 2405G2 | t2143382 | Betty Arbogast | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1670 | 2407105 | t2176427 | Mary Scott-Breckenridge | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.48 | -0.48 |
| 1670 | 2407106 | t2152912 | Matthew Urbsis | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.86 | -0.86 |
| 1670 | 2407107 | t2164597 | Roger Hall | 107.70 | 107.70 | 0.00 | 0.00 | 0.00 | 0.00 | 107.70 |
| 1670 | 2407201 | t2146016 | Daniel Sivinski | 226.15 | 226.15 | 0.00 | 0.00 | 0.00 | 0.00 | 226.15 |
| 1670 | 2407202 | t2143391 | Misael Guevara | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1670 | 2407203 | t2179037 | Johnathan Glass | 200.00 | 200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 200.00 |
| 1670 | 2407207 | t2143396 | Delores Mosley | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1670 | 2409101 | t2143397 | Stephen Remley | 23.00 | 23.00 | 0.00 | 0.00 | 0.00 | 0.00 | 23.00 |
| 1670 | 2409102 | t2143398 | Cynthia Johnson | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.89 | -0.89 |
| 1670 | 2409106 | t2143401 | Christopher Huffman | 72.10 | 72.10 | 0.00 | 0.00 | 0.00 | 0.00 | 72.10 |
| 1670 | 2409204 | t2172541 | Joesph Epps | 1.09 | 1.09 | 0.00 | 0.00 | 0.00 | 0.00 | 1.09 |
| 1670 | 2409205 | t2143348 | Noah Comarovschi | 9.04 | 9.04 | 0.00 | 0.00 | 0.00 | 0.00 | 9.04 |
| 1670 | 2411102 | t2143410 | Nancy Tate | 54.00 | 54.00 | 0.00 | 0.00 | 0.00 | 0.00 | 54.00 |
| 1670 | 2411203 | t2143419 | Brian Curry | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -567.86 | -567.86 |
| 1670 | 2411204 | t2143420 | Cameron Christensen | 950.60 | 950.60 | 0.00 | 0.00 | 0.00 | 0.00 | 950.60 |
| 1670 | | | | 31,019.67 | 21,256.44 | 6,275.83 | 2,272.29 | 1,215.11 | -5,061.02 | 25,958.65 |

Aged Receivables

For Selected Properties

Month Year = 06/2017

| Property | Unit | Resident | Name | Total Unpaid Charges | 0-30 days | 31-60 days | 61-90 days | Over 90 days | Prepays | Balance |
|----------|------|----------|--------------------|----------------------------|--------------|---------------|---------------|-----------------|-----------|-----------|
| 1676 | 003 | t2145401 | John Slydell | 1.67 | 1.67 | 0.00 | 0.00 | 0.00 | 0.00 | 1.67 |
| 1676 | 006 | t2145407 | Brenda Sheppard | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 | -0.01 |
| 1676 | 007 | t2145405 | Clairfise Manasse | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1676 | 009 | t2145406 | Stephan Jones | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -49.22 | -49.22 |
| 1676 | 011 | t2163463 | Fabiola Ruiz Ruiz | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -476.20 | -476.20 |
| 1676 | 016 | t1300471 | DeAndre DeVose | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.07 | -0.07 |
| 1676 | 017 | t2145413 | Vincent Peterkin | 72.00 | 72.00 | 0.00 | 0.00 | 0.00 | 0.00 | 72.00 |
| 1676 | 018 | t2145414 | Guillermo Ramirez | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -100.00 | -100.00 |
| 1676 | 023 | t2145419 | Dana Williams | 53.55 | 53.55 | 0.00 | 0.00 | 0.00 | 0.00 | 53.55 |
| 1676 | 026 | t2147909 | Mary Beth Ternosky | 313.51 | 313.51 | 0.00 | 0.00 | 0.00 | 0.00 | 313.51 |
| 1676 | 031 | t2145424 | Lorieuse Amilcar | 46.56 | 46.56 | 0.00 | 0.00 | 0.00 | 0.00 | 46.56 |
| 1676 | 032 | t2145425 | Maria Irby | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.21 | -0.21 |
| 1676 | 042 | t2173369 | Marineau Geffrard | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -30.13 | -30.13 |
| 1676 | 046 | t2145438 | Monica Bermudez | 50.00 | 50.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 |
| 1676 | 051 | t2145442 | Jean Petit | 47.23 | 47.23 | 0.00 | 0.00 | 0.00 | 0.00 | 47.23 |
| 1676 | 055 | t2145446 | Thelson Thelamour | 65.00 | 65.00 | 0.00 | 0.00 | 0.00 | 0.00 | 65.00 |
| 1676 | 057 | t2145447 | Erick Wakefield | 52.87 | 52.87 | 0.00 | 0.00 | 0.00 | 0.00 | 52.87 |
| 1676 | 059 | t2155598 | Anna Paul | 200.98 | 200.98 | 0.00 | 0.00 | 0.00 | 0.00 | 200.98 |
| 1676 | 060 | t2145450 | Carlos Restrepo | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -19.00 | -19.00 |
| 1676 | 061 | t2145451 | Deloris Harris | -75.63 | -27.00 | 0.00 | -48.63 | 0.00 | 0.00 | -75.63 |
| 1676 | 063 | t2145453 | Michael Dorsey | 24.43 | 24.43 | 0.00 | 0.00 | 0.00 | 0.00 | 24.43 |
| 1676 | 064 | t1327382 | Daniella Solorzano | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1676 | 070 | t2178753 | Angela Noel | 100.00 | 100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 |
| 1676 | 072 | t2145462 | Teresa Vanhorn | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.04 | -1.04 |
| 1676 | 073 | t2145463 | Alicia Hooper | 180.30 | 180.30 | 0.00 | 0.00 | 0.00 | 0.00 | 180.30 |
| 1676 | 074 | t2172321 | Marie Augustin | 780.45 | 779.44 | 1.01 | 0.00 | 0.00 | 0.00 | 780.45 |
| 1676 | 078 | t2165743 | Linda Butler | 168.24 | 168.24 | 0.00 | 0.00 | 0.00 | 0.00 | 168.24 |
| 1676 | 085 | t2145518 | David Ramirez | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1676 | 086 | t2152656 | Demetria Gamble | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.32 | -0.32 |
| 1676 | 089 | t2145479 | Mirna Sanchez | 21.53 | 21.53 | 0.00 | 0.00 | 0.00 | 0.00 | 21.53 |
| 1676 | 090 | tlh42692 | Justin Wiley | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.13 | -0.13 |
| 1676 | 094 | t2167607 | Maryann Kamp | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -3,137.50 | -3,137.50 |
| 1676 | 096 | t2164170 | Jasmine Graham | 1,333.65 | 1,087.28 | 246.37 | 0.00 | 0.00 | 0.00 | 1,333.65 |
| 1676 | 099 | t2145485 | Priscilla Rivera | 100.00 | 100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 |
| 1676 | 102 | t1276096 | Marie Beau-frere | 8.08 | 8.08 | 0.00 | 0.00 | 0.00 | 0.00 | 8.08 |
| 1676 | 106 | t2176619 | Tammi Zagorouiko | -0.01 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 |
| 1676 | 108 | t2159685 | Pedro Perez | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -92.18 | -92.18 |
| 1676 | 109 | t2152781 | Jasmine Green | -44.66 | 0.00 | 0.00 | 0.00 | -44.66 | -1,904.11 | -1,948.77 |
| 1676 | 110 | t1283711 | Albert Estevez | 295.13 | 295.13 | 0.00 | 0.00 | 0.00 | 0.00 | 295.13 |
| 1676 | 110 | t2178665 | Meritza Dennis | 75.00 | 75.00 | 0.00 | 0.00 | 0.00 | 0.00 | 75.00 |

Aged Receivables

For Selected Properties

Month Year = 06/2017

| Property | Unit | Resident | Name | Total Unpaid Charges | 0-30 days | 31-60 days | 61-90 days | Over 90 days | Prepays | Balance |
|----------|------|----------|-----------------------|----------------------------|--------------|---------------|---------------|-----------------|-----------|-----------|
| 1676 | 113 | t2145493 | Yves Jean | 89.93 | 89.93 | 0.00 | 0.00 | 0.00 | 0.00 | 89.93 |
| 1676 | 114 | t2175108 | Jonathon Jackson | 494.90 | 494.90 | 0.00 | 0.00 | 0.00 | 0.00 | 494.90 |
| 1676 | 118 | t2145498 | Leslie Gonzalez | 23.50 | 23.50 | 0.00 | 0.00 | 0.00 | 0.00 | 23.50 |
| 1676 | 122 | t2157894 | Tijana Medic | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -65.98 | -65.98 |
| 1676 | 123 | tlq97769 | Robert Oquendo | 26.07 | 26.07 | 0.00 | 0.00 | 0.00 | 0.00 | 26.07 |
| 1676 | 125 | t2145505 | Shoy Crump | 128.91 | 121.34 | 7.57 | 0.00 | 0.00 | 0.00 | 128.91 |
| 1676 | 129 | t2166281 | Demetri Mickens | 0.45 | 0.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.45 |
| 1676 | 135 | t2145514 | Hank Klein | 3.45 | 3.45 | 0.00 | 0.00 | 0.00 | 0.00 | 3.45 |
| 1676 | 136 | t2145515 | Orlanzo Douglas | 60.82 | 59.45 | 1.37 | 0.00 | 0.00 | 0.00 | 60.82 |
| 1676 | 137 | t2145516 | Raheem Neita | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1,029.55 | -1,029.55 |
| 1676 | 141 | t2164661 | Raymond Edwards | 22.13 | 22.13 | 0.00 | 0.00 | 0.00 | 0.00 | 22.13 |
| 1676 | 142 | t2145519 | Rozine Cerine | 53.32 | 53.32 | 0.00 | 0.00 | 0.00 | 0.00 | 53.32 |
| 1676 | 144 | t2145521 | Gina Cherenfant | 89.38 | 89.38 | 0.00 | 0.00 | 0.00 | 0.00 | 89.38 |
| 1676 | 146 | t2162356 | Sheril Miller | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.81 | -1.81 |
| 1676 | 148 | t2145524 | Brian King | 48.58 | 48.58 | 0.00 | 0.00 | 0.00 | 0.00 | 48.58 |
| 1676 | 150 | t2145526 | Analigia DaSilva | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -45.29 | -45.29 |
| 1676 | 151 | t2145527 | Cassius Smith | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -3.81 | -3.81 |
| 1676 | 154 | t2145530 | Zaheer Siddiqi | 28.11 | 28.11 | 0.00 | 0.00 | 0.00 | 0.00 | 28.11 |
| 1676 | 156 | t2170906 | Mariah Lymon | 152.79 | 140.71 | 12.08 | 0.00 | 0.00 | 0.00 | 152.79 |
| 1676 | 157 | t2145533 | Pierre Volcy | 36.04 | 36.04 | 0.00 | 0.00 | 0.00 | 0.00 | 36.04 |
| 1676 | 159 | t2168807 | Kendra Craig | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1676 | 162 | t2162389 | Janice Cooper | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -8.12 | -8.12 |
| 1676 | 163 | t2152468 | Douglas Miller | 25.60 | 25.60 | 0.00 | 0.00 | 0.00 | 0.00 | 25.60 |
| 1676 | 168 | t2145542 | April Rose McCracklin | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -25.20 | -25.20 |
| 1676 | 173 | t2145547 | Darlyn Casilla | 1,282.15 | 1,121.07 | 161.08 | 0.00 | 0.00 | 0.00 | 1,282.15 |
| 1676 | 174 | t2145548 | Kimberly Ann jones | 76.72 | 76.72 | 0.00 | 0.00 | 0.00 | 0.00 | 76.72 |
| 1676 | 175 | t2145549 | Ronald Elysee | -75.63 | -27.00 | 0.00 | -48.63 | 0.00 | 0.00 | -75.63 |
| 1676 | 180 | t2145553 | Samuel Merisier | 163.06 | 163.06 | 0.00 | 0.00 | 0.00 | 0.00 | 163.06 |
| 1676 | 181 | t1293187 | Daniel Knapinski | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.61 | -0.61 |
| 1676 | 182 | t2145555 | Paresh Patel | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1676 | 185 | t2145557 | Isabel Elliot | 1,153.76 | 1,050.26 | 103.50 | 0.00 | 0.00 | 0.00 | 1,153.76 |
| 1676 | 186 | t2145558 | Joel Gajadhar | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1676 | 188 | t2159525 | Jean St Fort | 1,471.16 | 1,462.19 | 8.97 | 0.00 | 0.00 | 0.00 | 1,471.16 |
| 1676 | 189 | t2145561 | Clifton Duverson | -0.95 | -0.95 | 0.00 | 0.00 | 0.00 | 0.00 | -0.95 |
| 1676 | 193 | t1300889 | Kimberly Bridgeforth | 1,518.47 | 1,518.47 | 0.00 | 0.00 | 0.00 | 0.00 | 1,518.47 |
| 1676 | 195 | t2145567 | kimberly Jackson | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1676 | 196 | t2145568 | Sharon Murray | 47.23 | 47.23 | 0.00 | 0.00 | 0.00 | 0.00 | 47.23 |
| 1676 | 197 | t2145569 | Marie Durandisse | 75.77 | 75.77 | 0.00 | 0.00 | 0.00 | 0.00 | 75.77 |
| 1676 | 198 | t2145570 | Blake Moore | 3.50 | 3.50 | 0.00 | 0.00 | 0.00 | 0.00 | 3.50 |
| 1676 | 204 | t2145576 | Henry Altschuler | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -100.00 | -100.00 |

Aged Receivables

For Selected Properties

Month Year = 06/2017

| Property | Unit | Resident | Name | Total Unpaid Charges | 0-30 days | 31-60 days | 61-90 days | Over 90 days | Prepays | Balance |
|-------------|----------|----------|---------------------|----------------------------|------------------|---------------|---------------|-----------------|------------------|-----------------|
| 1676 | 206 | t2145578 | Justin Michal | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.20 | -0.20 |
| 1676 | 215 | t2145586 | Peter Stephens | 177.97 | 177.97 | 0.00 | 0.00 | 0.00 | 0.00 | 177.97 |
| 1676 | | | | 11,209.07 | 10,809.04 | 541.95 | -97.26 | -44.66 | -7,090.69 | 4,118.38 |
| 1692 | E1-01104 | t2176493 | Sandra Amezquita | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1,604.00 | -1,604.00 |
| 1692 | E1-01203 | t1175605 | Stacy Whitaker | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.46 | -0.46 |
| 1692 | E1-01303 | t3001010 | Josiah Coe | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1692 | E1-02101 | t3001012 | May Woodward | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1692 | E1-02103 | t3003169 | Micheal Rowcliffe | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 | -0.01 |
| 1692 | E1-02104 | t1306788 | Katie Almond | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -2,169.85 | -2,169.85 |
| 1692 | E1-02201 | t1351640 | Adolpho Aranda | 20.00 | 20.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20.00 |
| 1692 | E1-02204 | t2174985 | yonas Demtsu | -28.13 | -28.13 | 0.00 | 0.00 | 0.00 | 0.00 | -28.13 |
| 1692 | E1-03103 | t3001026 | Milton Cherry | 0.24 | 0.24 | 0.00 | 0.00 | 0.00 | 0.00 | 0.24 |
| 1692 | E1-03104 | t3001027 | Gary Connolly | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1692 | E1-03202 | t3001029 | Anfernee Bell | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 | -0.01 |
| 1692 | E1-04104 | t3001039 | Jonathan Dobson | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.44 | -0.44 |
| 1692 | E1-04304 | t1345009 | Jeremy Ramirez | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -500.15 | -500.15 |
| 1692 | E1-04304 | t2175150 | Pamela Walker | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -50.00 | -50.00 |
| 1692 | E1-05101 | t3001048 | Kassidey Moya | -108.00 | -108.00 | 0.00 | 0.00 | 0.00 | 0.00 | -108.00 |
| 1692 | E1-06104 | t2162445 | Ryan Manzanares | 100.00 | 100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 |
| 1692 | E1-06201 | t3001064 | Benjamin Cravens | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1692 | E1-06203 | t3001066 | James Randall | 95.53 | 95.53 | 0.00 | 0.00 | 0.00 | 0.00 | 95.53 |
| 1692 | E1-06302 | t1327229 | Francisco Lupercio | 75.00 | 75.00 | 0.00 | 0.00 | 0.00 | 0.00 | 75.00 |
| 1692 | E1-06303 | t115734 | Chevalle Ellis | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.42 | -1.42 |
| 1692 | E1-07104 | t147274 | Fisseha Desu | 6.37 | 6.37 | 0.00 | 0.00 | 0.00 | 0.00 | 6.37 |
| 1692 | E1-07204 | t3001079 | Sharon OKeefe | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1692 | E1-07303 | t3001082 | Zehua Sun | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1692 | E1-08301 | t1292639 | Allison Caffrey | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1,716.04 | -1,716.04 |
| 1692 | E1-08302 | t3001093 | Nathan Kowall | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1692 | E1-08304 | t1353869 | Eldar Tokov | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.02 |
| 1692 | E1-09101 | t3001096 | Ranulf Muir | 57.00 | 57.00 | 0.00 | 0.00 | 0.00 | 0.00 | 57.00 |
| 1692 | E1-09104 | t1346365 | Sydnee Kimbrough | 50.00 | 50.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 |
| 1692 | E1-09204 | t3001103 | Yazen Allahham | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -20.00 | -20.00 |
| 1692 | E1-09301 | t1344107 | Misty Moser | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| 1692 | E1-10101 | t1352285 | Kelly McDonough | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.02 |
| 1692 | E1-10102 | t3001109 | Patricia Richardson | 43.39 | 43.39 | 0.00 | 0.00 | 0.00 | 0.00 | 43.39 |
| 1692 | E1-10103 | t3001110 | Aimee Pennal | 55.74 | 55.74 | 0.00 | 0.00 | 0.00 | 0.00 | 55.74 |
| 1692 | E1-10103 | t1337848 | Angel Rojas | 0.04 | 0.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.04 |
| 1692 | E1-10104 | t1323054 | Efrem Gebremariam | 88.00 | 88.00 | 0.00 | 0.00 | 0.00 | 0.00 | 88.00 |
| 1692 | E1-10201 | t3001112 | Kenneth Brown | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.44 | -1.44 |

Aged Receivables

For Selected Properties

Month Year = 06/2017

| Property | Unit | Resident | Name | Total Unpaid Charges | 0-30 days | 31-60 days | 61-90 days | Over 90 days | Prepays | Balance |
|----------|----------|----------|-------------------|----------------------------|--------------|---------------|---------------|-----------------|---------|---------|
| 1692 | E1-10301 | t3001116 | Asia Schnell | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -700.00 | -700.00 |
| 1692 | E1-11102 | t3001121 | Ecaterina Gurin | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -10.00 | -10.00 |
| 1692 | E1-11103 | t3001122 | Verdale Goins | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1692 | E1-11201 | t3001124 | Lauren Stewart | 100.00 | 100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 |
| 1692 | E1-11204 | t3001127 | Michael Gallagher | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -10.00 | -10.00 |
| 1692 | E1-11304 | t3001131 | Jantzen Valentine | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -15.01 | -15.01 |
| 1692 | E1-12103 | t3001134 | Janna McCarthy | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1692 | E1-12104 | t2177137 | Anthony Carr | 9.53 | 9.53 | 0.00 | 0.00 | 0.00 | 0.00 | 9.53 |
| 1692 | E1-12303 | tlq43588 | Luke Glassman | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -635.98 | -635.98 |
| 1692 | E1-13102 | t3001145 | Alemaya Solomon | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1692 | E1-13204 | t2167650 | Lalle Guisse | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.72 | -0.72 |
| 1692 | E1-14104 | t3001159 | Sarah Sanders | 26.92 | 26.92 | 0.00 | 0.00 | 0.00 | 0.00 | 26.92 |
| 1692 | E1-14201 | tlh92573 | Atul Thapliyal | -49.94 | -49.94 | 0.00 | 0.00 | 0.00 | 0.00 | -49.94 |
| 1692 | E1-14203 | t2157318 | Katelyn Johnston | 884.18 | 884.18 | 0.00 | 0.00 | 0.00 | 0.00 | 884.18 |
| 1692 | E1-14304 | t2169828 | Ali Mahdi | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -644.72 | -644.72 |
| 1692 | E1-15102 | t3001169 | Valarie Robinson | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -3.77 | -3.77 |
| 1692 | E1-15103 | t3001170 | Keith Norris | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.83 | -0.83 |
| 1692 | E1-15202 | t1339296 | John Amedeo | -2.00 | -2.00 | 0.00 | 0.00 | 0.00 | 0.00 | -2.00 |
| 1692 | E1-15204 | t3001175 | Gregory Buthorne | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -123.72 | -123.72 |
| 1692 | E1-15304 | t3001179 | Audrey Bolton | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.04 | -0.04 |
| 1692 | E1-16103 | tlq43329 | Jonathan Ibarra | 20.02 | 20.02 | 0.00 | 0.00 | 0.00 | 0.00 | 20.02 |
| 1692 | E1-16201 | t3001184 | Ashlie Mcwee | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1692 | E1-16302 | tlh52213 | Carly Porter | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -737.09 | -737.09 |
| 1692 | E1-16303 | tlq65093 | Taylor Hunter | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.28 | -1.28 |
| 1692 | E1-16304 | t2177280 | Robin Stuart | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -10.00 | -10.00 |
| 1692 | E1-17101 | t3001192 | Ryan Broome | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1692 | E1-17202 | t2157692 | Mahmoud Diallo | 48.07 | 48.07 | 0.00 | 0.00 | 0.00 | 0.00 | 48.07 |
| 1692 | E1-18103 | t2157319 | Brandon Teamer | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1692 | E1-18202 | t3002127 | Samuel Henriquez | -185.00 | -185.00 | 0.00 | 0.00 | 0.00 | -215.83 | -400.83 |
| 1692 | E1-18302 | t1344034 | Ted Riley | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.02 |
| 1692 | E1-18303 | t3002023 | Sneha Khullar | -100.00 | -100.00 | 0.00 | 0.00 | 0.00 | -688.00 | -788.00 |
| 1692 | E1-18304 | t2174751 | Fedell Norman | 23.97 | 23.97 | 0.00 | 0.00 | 0.00 | 0.00 | 23.97 |
| 1692 | E1-19101 | tlh66004 | Michael Barry | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.44 | -0.44 |
| 1692 | E1-19201 | tlm70398 | Mathew Quartararo | 100.00 | 100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 |
| 1692 | E1-19202 | t3001221 | David Valdez | 15.00 | 15.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15.00 |
| 1692 | E1-19304 | t3002111 | Yvette Scott | 145.90 | 1,303.00 | -1,157.10 | 0.00 | 0.00 | 0.00 | 145.90 |
| 1692 | E1-20104 | t3001231 | Kieondre Woody | 1.35 | 1.35 | 0.00 | 0.00 | 0.00 | 0.00 | 1.35 |
| 1692 | E1-20202 | t3001233 | Glenn Schneider | 25.00 | 25.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25.00 |
| 1692 | E1-20204 | t3001235 | Jose De Lara | 188.69 | 188.69 | 0.00 | 0.00 | 0.00 | 0.00 | 188.69 |
| 1692 | E1-21101 | t3001240 | Stanley Samuel | 130.44 | 130.44 | 0.00 | 0.00 | 0.00 | 0.00 | 130.44 |

Aged Receivables

For Selected Properties

Month Year = 06/2017

| Property | Unit | Resident | Name | Total Unpaid Charges | 0-30 days | 31-60 days | 61-90 days | Over 90 days | Prepays | Balance |
|----------|----------|----------|--------------------|----------------------------|--------------|---------------|---------------|-----------------|-----------|-----------|
| 1692 | E1-21104 | t3001243 | Carlos Cardenas | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -10.00 | -10.00 |
| 1692 | E1-21202 | t3001245 | Rodell Johnson | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.23 | -0.23 |
| 1692 | E1-21302 | t3001249 | Mckenzie Rafferty | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -3,265.00 | -3,265.00 |
| 1692 | E1-22102 | tli22183 | Khaldoun Ajjour | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -3.69 | -3.69 |
| 1692 | E1-22202 | t3001257 | Marcela Reyes | 81.00 | 81.00 | 0.00 | 0.00 | 0.00 | 0.00 | 81.00 |
| 1692 | E1-22203 | t3001258 | Jessica Presley | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.76 | -0.76 |
| 1692 | E1-22204 | t3001259 | Eric Tipton | 5.00 | 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.00 |
| 1692 | E1-22303 | t2157440 | Nick Angerman | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1,050.93 | -1,050.93 |
| 1692 | E1-22304 | t1323406 | Sandra Lujan | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.10 | -0.10 |
| 1692 | E1-23203 | t1q63465 | Lauren Rosipajla | 0.02 | 0.00 | 0.02 | 0.00 | 0.00 | 0.00 | 0.02 |
| 1692 | E1-23204 | t3001271 | Ian McGuinness | -120.00 | -120.00 | 0.00 | 0.00 | 0.00 | 0.00 | -120.00 |
| 1692 | E1-24201 | t1304081 | Xavier Shoemo | 0.03 | 0.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.03 |
| 1692 | E1-24303 | t3001286 | Robert Danforth | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -44.50 | -44.50 |
| 1692 | E1-25201 | t3001290 | Michele Solo | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.38 | -0.38 |
| 1692 | E2-A103 | t3002002 | Rosemarie Read | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1692 | E2-A104 | t3002003 | Michael White | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1692 | E2-A302 | t3002012 | Edward Stankiewicz | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1,355.00 | -1,355.00 |
| 1692 | E2-B101 | t3003113 | Habtam Walebo | -22.96 | -22.96 | 0.00 | 0.00 | 0.00 | 0.00 | -22.96 |
| 1692 | E2-B103 | t3002017 | Colton Steiner | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1692 | E2-B201 | t3002020 | Maria Guerrero | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -108.00 | -108.00 |
| 1692 | E2-C201 | t3002035 | Dianne Ward-Jones | 26.93 | 26.93 | 0.00 | 0.00 | 0.00 | 0.00 | 26.93 |
| 1692 | E2-C204 | t3002038 | Maedeh Hedayati | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.50 | -0.50 |
| 1692 | E2-C205 | t3002039 | Jong Lee | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1692 | E2-C206 | t3002040 | Max Jonjit | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.54 | -1.54 |
| 1692 | E2-C302 | t3002042 | Delicia Prince | -51.52 | -27.00 | -24.52 | 0.00 | 0.00 | 0.00 | -51.52 |
| 1692 | E2-C303 | t3002043 | Ronald Edson | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.33 | -0.33 |
| 1692 | E2-D103 | t2161746 | Alvin Johnson Sr | 75.00 | 75.00 | 0.00 | 0.00 | 0.00 | 0.00 | 75.00 |
| 1692 | E2-D105 | t2157604 | Beverly Kelley | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -590.00 | -590.00 |
| 1692 | E2-D201 | t2174430 | Frank Sayre | 0.10 | 0.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.10 |
| 1692 | E2-E101 | t3002060 | Luis Balmaceda | 28.57 | 28.57 | 0.00 | 0.00 | 0.00 | 0.00 | 28.57 |
| 1692 | E2-E102 | t1309607 | Ashleigh Lehan | 35.33 | 35.33 | 0.00 | 0.00 | 0.00 | 0.00 | 35.33 |
| 1692 | E2-E103 | t1287637 | Faisal Alotaibi | 125.41 | 125.41 | 0.00 | 0.00 | 0.00 | 0.00 | 125.41 |
| 1692 | E2-E105 | t1r01559 | james hawkins | 50.00 | 50.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 |
| 1692 | E2-E206 | t3002070 | Vanessa Lasater | 2,248.43 | 2,248.43 | 0.00 | 0.00 | 0.00 | 0.00 | 2,248.43 |
| 1692 | E2-E304 | t1352231 | Rei Uesugi | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| 1692 | E2-F103 | t1q93266 | Blake Scarlett | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.02 |
| 1692 | E2-F201 | t3002080 | Tiffany Rakes | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.44 | -0.44 |
| 1692 | E2-F203 | t3002082 | Velma Maclin | 1,059.88 | 1,059.88 | 0.00 | 0.00 | 0.00 | 0.00 | 1,059.88 |
| 1692 | E2-F204 | t3003213 | Daniel Higgins | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -400.00 | -400.00 |
| 1692 | E2-F302 | t3002087 | Dana Moore | 52.69 | 52.69 | 0.00 | 0.00 | 0.00 | 0.00 | 52.69 |

Aged Receivables

For Selected Properties

Month Year = 06/2017

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|----------|---------|----------|----------------------|----------------------------|--------------|---------------|---------------|-----------------|-----------|-----------|
| 1692 | E2-G103 | t3002249 | Celia Herrera | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -15.00 | -15.00 |
| 1692 | E2-G105 | t3002094 | Solomon Garcia | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -2.58 | -2.58 |
| 1692 | E2-G202 | tlq56419 | Morgan Hungenberg | 18.13 | -81.87 | 100.00 | 0.00 | 0.00 | 0.00 | 18.13 |
| 1692 | E2-G204 | t1317532 | Mariah Maestas | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -302.65 | -302.65 |
| 1692 | E2-G205 | t3002099 | Tressa Norberg | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1692 | E2-G301 | t1317526 | Chauncy Lewis | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.07 | -0.07 |
| 1692 | E2-G303 | tlh96686 | Taylor Andrews | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.02 | -0.02 |
| 1692 | E2-H202 | t1352067 | Darryl Bufford | -150.00 | -150.00 | 0.00 | 0.00 | 0.00 | -249.99 | -399.99 |
| 1692 | E2-H203 | t3002112 | Marc Shaw | 54.00 | 54.00 | 0.00 | 0.00 | 0.00 | 0.00 | 54.00 |
| 1692 | E2-H302 | t3002117 | Douglas Blake | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1692 | E2-J101 | t2172850 | Zachary Pietlock | 10.01 | 10.01 | 0.00 | 0.00 | 0.00 | 0.00 | 10.01 |
| 1692 | E2-J301 | t3002131 | Brittany Kelley | 10.00 | 10.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10.00 |
| 1692 | E2-J303 | t3002133 | Sarah Thompson | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.23 | -0.23 |
| 1692 | E2-K104 | t2171271 | Joshua Brown | 54.12 | 54.12 | 0.00 | 0.00 | 0.00 | 0.00 | 54.12 |
| 1692 | E2-K201 | t1343678 | Katie Hastie | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1,191.81 | -1,191.81 |
| 1692 | E2-K201 | t3002140 | Brianna Peska | 167.56 | 167.56 | 0.00 | 0.00 | 0.00 | 0.00 | 167.56 |
| 1692 | E2-K202 | t3002141 | Darci Duran | 26.77 | 26.77 | 0.00 | 0.00 | 0.00 | 0.00 | 26.77 |
| 1692 | E2-K205 | t3002144 | Jamal Elkedkad | 63.44 | 63.44 | 0.00 | 0.00 | 0.00 | 0.00 | 63.44 |
| 1692 | E2-L101 | t3002150 | Fred Daues | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1692 | E2-L203 | t3002157 | Paul Hernandez | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.86 | -0.86 |
| 1692 | E2-L303 | t3002163 | Aldon Anderson | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1692 | E2-M101 | t3002165 | Mark Huisinger | 100.00 | 100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 |
| 1692 | E2-M102 | t3002166 | Jorge Jimenez | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1692 | E2-M103 | t2164654 | Darien Pottorf-Dixon | 1,688.92 | 1,663.92 | 25.00 | 0.00 | 0.00 | 0.00 | 1,688.92 |
| 1692 | E2-M104 | t2174431 | Kellsie Moore | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| 1692 | E2-M104 | t3002168 | Abhishek Koya | 290.20 | 290.20 | 0.00 | 0.00 | 0.00 | 0.00 | 290.20 |
| 1692 | E2-M105 | t3002169 | Kenneth Thompson | 1.77 | 1.77 | 0.00 | 0.00 | 0.00 | 0.00 | 1.77 |
| 1692 | E2-M105 | tlm60119 | Lakeisha Riley | 50.00 | 0.00 | 50.00 | 0.00 | 0.00 | 0.00 | 50.00 |
| 1692 | E2-M201 | t1339401 | Emilio Estrada | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| 1692 | E2-M206 | t1349659 | Ashley Park | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1,438.32 | -1,438.32 |
| 1692 | E2-M301 | t3002176 | Rajdeh Derghokasian | 1,075.04 | 1,075.04 | 0.00 | 0.00 | 0.00 | 0.00 | 1,075.04 |
| 1692 | E2-N101 | t3002180 | Robin Cobb | 54.00 | 54.00 | 0.00 | 0.00 | 0.00 | 0.00 | 54.00 |
| 1692 | E2-N102 | t3002181 | Ana Ramirez | 74.30 | 74.30 | 0.00 | 0.00 | 0.00 | 0.00 | 74.30 |
| 1692 | E2-N201 | t1341761 | Matthew Henrichs | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.02 |
| 1692 | E2-N203 | t3002187 | Evon Royal | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.06 | -1.06 |
| 1692 | E2-N204 | t3002188 | Mariam Zoma | -0.66 | -0.66 | 0.00 | 0.00 | 0.00 | 0.00 | -0.66 |
| 1692 | E2-N206 | t3000111 | John Maddox | -45.00 | -45.00 | 0.00 | 0.00 | 0.00 | 0.00 | -45.00 |
| 1692 | E2-N304 | t2157316 | Lindsey Lewis | 210.74 | 210.74 | 0.00 | 0.00 | 0.00 | 0.00 | 210.74 |
| 1692 | E2-O102 | tlh51535 | Breanna Robinson | 50.00 | 50.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 |
| 1692 | E2-O201 | t3002200 | Kaushal Dhawan | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |

Aged Receivables

For Selected Properties

Month Year = 06/2017

| Property | Unit | Resident | Name | Total Unpaid Charges | 0-30 days | 31-60 days | 61-90 days | Over 90 days | Prepays | Balance |
|----------|---------|----------|--------------------------------|----------------------------|--------------|---------------|---------------|-----------------|---------|----------|
| 1692 | E2-O202 | t3002201 | Yasser Khater | 406.53 | 406.53 | 0.00 | 0.00 | 0.00 | 0.00 | 406.53 |
| 1692 | E2-O204 | t3002203 | Jodi Suckney | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -14.24 | -14.24 |
| 1692 | E2-P103 | t3002212 | Brandon Morris | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1692 | E2-P201 | t1328102 | Mason Young | 2,352.56 | 2,252.56 | 100.00 | 0.00 | 0.00 | 0.00 | 2,352.56 |
| 1692 | E2-P301 | t3002221 | Cassidy Kolter | 2,489.87 | 2,356.86 | 133.01 | 0.00 | 0.00 | 0.00 | 2,489.87 |
| 1692 | E2-P304 | t3002224 | Tegest Tilahun | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -25.00 | -25.00 |
| 1692 | E2-Q101 | t2169098 | Geneva Jones | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1692 | E2-Q103 | t3002227 | Suresh Kumar Arunachalam | 100.00 | 100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 |
| 1692 | E2-Q105 | t2178604 | Ashley Perlman | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -50.00 | -50.00 |
| 1692 | E2-Q202 | t3002231 | Ashley Battista | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.02 |
| 1692 | E2-Q301 | t2173231 | Wubshet Sileshi | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.02 |
| 1692 | E2-Q303 | t1304101 | Kaspen Haley | 9.24 | 9.24 | 0.00 | 0.00 | 0.00 | 0.00 | 9.24 |
| 1692 | E2-R303 | t3002253 | Felipe Bustios | -35.17 | -35.17 | 0.00 | 0.00 | 0.00 | 0.00 | -35.17 |
| 1692 | E2-R304 | t3002254 | Juan Francisco Mendoza Coronel | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1692 | E2-S102 | t3002256 | Jessica Nett | 88.61 | 88.61 | 0.00 | 0.00 | 0.00 | 0.00 | 88.61 |
| 1692 | E2-S103 | t2166864 | Felix Carson | 14.80 | 14.80 | 0.00 | 0.00 | 0.00 | 0.00 | 14.80 |
| 1692 | E2-S202 | t1312956 | Clifford Arns | 15.00 | 15.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15.00 |
| 1692 | E2-S301 | t3002266 | Jarod Norelius | -27.00 | -27.00 | 0.00 | 0.00 | 0.00 | 0.00 | -27.00 |
| 1692 | E2-S302 | tlq45760 | James Gereltod | 20.23 | 20.23 | 0.00 | 0.00 | 0.00 | 0.00 | 20.23 |
| 1692 | E2-T104 | t3002273 | Steve Maroon | -27.00 | -27.00 | 0.00 | 0.00 | 0.00 | 0.00 | -27.00 |
| 1692 | E2-T203 | t2157766 | Matthew Bryan | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -86.45 | -86.45 |
| 1692 | E2-T206 | t1300702 | Erica Gero | 50.00 | 50.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 |
| 1692 | E2-T302 | t3002282 | Ahmed Sayeh | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1692 | E2-U103 | t2172217 | Tray Williams | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -4.00 | -4.00 |
| 1692 | E2-U105 | t3002289 | Andrew Schultz | -33.93 | -33.93 | 0.00 | 0.00 | 0.00 | 0.00 | -33.93 |
| 1692 | E2-U202 | t3002291 | Nishant Pandey | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.22 | -0.22 |
| 1692 | E2-U203 | t1356931 | Tuesda Charles | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -772.48 | -772.48 |
| 1692 | E2-U301 | t3002296 | Shakulo Azizova | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -117.31 | -117.31 |
| 1692 | E2-V105 | t3002304 | Nalmaz Gogueva | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1692 | E2-V203 | t3002307 | Brynn Burda | 54.70 | 54.70 | 0.00 | 0.00 | 0.00 | 0.00 | 54.70 |
| 1692 | E2-V301 | t3002311 | Gary Reisman | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -58.36 | -58.36 |
| 1692 | E2-V302 | t2172756 | Jennifer Blankenship | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -300.00 | -300.00 |
| 1692 | E2-V303 | t3002313 | Natalie Peretz | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -39.99 | -39.99 |
| 1692 | E2-W204 | t1312952 | Sandra Martinez Ceballos | 24.43 | 24.43 | 0.00 | 0.00 | 0.00 | 0.00 | 24.43 |
| 1692 | E2-W301 | t3002326 | Natalya Moroz | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -500.00 | -500.00 |
| 1692 | E2-W302 | t3002327 | Eliezer Delgado | 52.67 | 52.67 | 0.00 | 0.00 | 0.00 | 0.00 | 52.67 |
| 1692 | E2-W304 | t3002329 | Amanda Bock | 65.00 | 65.00 | 0.00 | 0.00 | 0.00 | 0.00 | 65.00 |
| 1692 | E2-X103 | t3002332 | Cynthia Meschke | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -10.00 | -10.00 |
| 1692 | E2-X204 | t1312115 | Christopher Freeman | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.34 | -0.34 |
| 1692 | E2-X304 | t3002344 | Michael Sapp | 23.67 | 23.67 | 0.00 | 0.00 | 0.00 | 0.00 | 23.67 |

Aged Receivables

For Selected Properties

Month Year = 06/2017

| Property | Unit | Resident | Name | Total Unpaid Charges | 0-30 days | 31-60 days | 61-90 days | Over 90 days | Prepays | Balance |
|----------|---------|----------|-----------------------|----------------------------|--------------|---------------|---------------|-----------------|---------|----------|
| 1692 | W1-A103 | t1318201 | Sunhe Price | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -861.22 | -861.22 |
| 1692 | W1-A106 | t3004005 | Dani Rostad | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1692 | W1-A201 | t3000145 | Harley Schein | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -400.00 | -400.00 |
| 1692 | W1-A206 | t3004012 | Matthew Doboski | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1692 | W1-A207 | t3004013 | Edward Chavez | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.75 | -1.75 |
| 1692 | W1-B104 | t3004017 | Farrah Soudani | 13.86 | 13.86 | 0.00 | 0.00 | 0.00 | 0.00 | 13.86 |
| 1692 | W1-B106 | t3004019 | Clemenencia Palomino | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1692 | W1-B203 | t3001210 | Taylor Last | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.00 | -1.00 |
| 1692 | W1-C102 | t1289351 | Cameron Dunbar | 0.60 | 0.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.60 |
| 1692 | W1-C105 | t1300701 | Xinjun Wang | 93.30 | 93.30 | 0.00 | 0.00 | 0.00 | 0.00 | 93.30 |
| 1692 | W1-C201 | t1346429 | Mary lucas | 33.87 | 33.87 | 0.00 | 0.00 | 0.00 | 0.00 | 33.87 |
| 1692 | W1-C202 | t2176131 | Mohammed Aljasany | -3.60 | 0.00 | -3.60 | 0.00 | 0.00 | 0.00 | -3.60 |
| 1692 | W1-C203 | t2177868 | Larry Perry | 15.41 | 15.41 | 0.00 | 0.00 | 0.00 | 0.00 | 15.41 |
| 1692 | W1-C206 | t1310335 | Sherman Wells | 1,780.73 | 1,780.73 | 0.00 | 0.00 | 0.00 | 0.00 | 1,780.73 |
| 1692 | W1-C207 | t3004041 | Chet Graska | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1692 | W1-D102 | t3004043 | Aloysius Filibert | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -15.00 | -15.00 |
| 1692 | W1-D103 | t3004044 | Alexis Roberts | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1692 | W1-D106 | t2175509 | Asine Cunningham | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.14 | -0.14 |
| 1692 | W1-D203 | t1354674 | Vanessa Van Patten | 200.01 | 200.01 | 0.00 | 0.00 | 0.00 | 0.00 | 200.01 |
| 1692 | W1-D207 | t1318564 | Sylvius Lungocia | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.07 | -0.07 |
| 1692 | W1-E103 | t2178221 | Nicholas Carey | -79.02 | -79.02 | 0.00 | 0.00 | 0.00 | 0.00 | -79.02 |
| 1692 | W1-E204 | t1319604 | Patmos Debrah | 5,799.48 | 2,312.34 | 1,554.34 | 1,892.83 | 39.97 | 0.00 | 5,799.48 |
| 1692 | W1-E205 | t3004067 | Rhonda Walker | 54.00 | 54.00 | 0.00 | 0.00 | 0.00 | 0.00 | 54.00 |
| 1692 | W1-E207 | t3004069 | Corbin Gill | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1692 | W1-F103 | t3004072 | Janice Kone | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -300.30 | -300.30 |
| 1692 | W1-F104 | t3004073 | Charles Davis | 93.00 | 93.00 | 0.00 | 0.00 | 0.00 | 0.00 | 93.00 |
| 1692 | W1-F105 | t3004074 | Renee Eberling | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -526.67 | -526.67 |
| 1692 | W1-F107 | t2164324 | Prince Dapaah | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -2.54 | -2.54 |
| 1692 | W1-F205 | t3004081 | Terry Vanhyning | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1692 | W1-F206 | t1338164 | Kimberly Fairbank | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.02 |
| 1692 | W1-G102 | t3004085 | Caley Shade | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -873.35 | -873.35 |
| 1692 | W1-G104 | t3004087 | Joshua Perea | 209.78 | 209.78 | 0.00 | 0.00 | 0.00 | 0.00 | 209.78 |
| 1692 | W1-G204 | t1317599 | Deana Martin | 1.25 | 1.25 | 0.00 | 0.00 | 0.00 | 0.00 | 1.25 |
| 1692 | W1-G206 | t3004096 | Kevin Washington | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1692 | W1-H102 | t3004099 | Haley Keeling | 15.00 | 15.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15.00 |
| 1692 | W1-H106 | t3002041 | Christopher Archuleta | 503.82 | 503.82 | 0.00 | 0.00 | 0.00 | 0.00 | 503.82 |
| 1692 | W1-H201 | t1344245 | Rolando Valenzuela | 42.18 | 42.18 | 0.00 | 0.00 | 0.00 | 0.00 | 42.18 |
| 1692 | W1-H202 | t3004106 | Aaron Jones | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1692 | W1-H203 | t3004107 | Lori Coleman | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.70 | -0.70 |
| 1692 | W1-H206 | t3004110 | Naser Abu Anbar | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -61.87 | -61.87 |

Aged Receivables

For Selected Properties

Month Year = 06/2017

| Property | Unit | Resident | Name | Total Unpaid Charges | 0-30 days | 31-60 days | 61-90 days | Over 90 days | Prepays | Balance |
|----------|----------|----------|-------------------------|----------------------------|--------------|---------------|---------------|-----------------|-----------|-----------|
| 1692 | W1-I101 | t2166988 | Julie Baden | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1692 | W1-I103 | t3004114 | Jeffrey Rowland | 2.50 | 2.50 | 0.00 | 0.00 | 0.00 | 0.00 | 2.50 |
| 1692 | W1-I104 | t3004115 | Dee Williams | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1692 | W1-I106 | t3004117 | Shonda Woods | 86.51 | 86.51 | 0.00 | 0.00 | 0.00 | 0.00 | 86.51 |
| 1692 | W1-I203 | t1344514 | Olivia Martinez | -186.68 | -186.68 | 0.00 | 0.00 | 0.00 | -200.00 | -386.68 |
| 1692 | W1-I204 | t3004122 | Thomas Berube | 172.46 | 172.46 | 0.00 | 0.00 | 0.00 | 0.00 | 172.46 |
| 1692 | W1-I206 | t2166396 | Jose Delgado | 1,682.30 | 1,630.30 | 52.00 | 0.00 | 0.00 | 0.00 | 1,682.30 |
| 1692 | W1-J103 | t3004128 | Zachary Bradford | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1692 | W1-J106 | t3004131 | David Tegtmeyer | 84.00 | 84.00 | 0.00 | 0.00 | 0.00 | 0.00 | 84.00 |
| 1692 | W1-J202 | t3004134 | Andrea Newport | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1692 | W1-J206 | t1314925 | Coty Newby | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.04 | -0.04 |
| 1692 | W1-K202 | t3004148 | Najheek Roberts | 10.00 | 10.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10.00 |
| 1692 | W1-K203 | t3004149 | Artem Makarov | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1692 | W1-K205 | t3004151 | Judith Funderburg | 26.50 | 26.50 | 0.00 | 0.00 | 0.00 | 0.00 | 26.50 |
| 1692 | W1-K206 | tlq59479 | Yasir Sidahmed | 0.71 | 0.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.71 |
| 1692 | W1-L106 | t3004159 | Brandon Norton-Martin | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -78.04 | -78.04 |
| 1692 | W1-L107 | t3004160 | Oren Dlin | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1692 | W1-L203 | t3004163 | Dongqi Yang | 10.00 | 10.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10.00 |
| 1692 | W1-L205 | t3004165 | Tracy Sperry | 24.20 | 24.20 | 0.00 | 0.00 | 0.00 | 0.00 | 24.20 |
| 1692 | W1-L207 | t3004167 | Heather Garson | 17.88 | 17.88 | 0.00 | 0.00 | 0.00 | 0.00 | 17.88 |
| 1692 | W1-M101 | t3004168 | Christopher Alexander | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.14 | -0.14 |
| 1692 | W1-M102 | tlm63403 | Angela Carrizales | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| 1692 | W1-M105 | t3004172 | Judith Wilson | 203.48 | 203.48 | 0.00 | 0.00 | 0.00 | 0.00 | 203.48 |
| 1692 | W1-M201 | t3004175 | Lindsey Anest | 25.37 | 25.37 | 0.00 | 0.00 | 0.00 | 0.00 | 25.37 |
| 1692 | W1-M205 | t1351549 | Danielle Schalter | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| 1692 | W1-N205 | t1305070 | Brenda Fuentes | 15.00 | 15.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15.00 |
| 1692 | W2-01106 | t2159275 | Anita Guide | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -11.22 | -11.22 |
| 1692 | W2-01204 | t1346715 | Sandra McCullough | -100.00 | -100.00 | 0.00 | 0.00 | 0.00 | 0.00 | -100.00 |
| 1692 | W2-02103 | t1328919 | Sivasaravanan Nagarajan | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -29.98 | -29.98 |
| 1692 | W2-02203 | tlq53461 | Emerald Collins | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -255.00 | -255.00 |
| 1692 | W2-02204 | t3005021 | Jason Writer | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -7,601.87 | -7,601.87 |
| 1692 | W2-02206 | t3005023 | Gary Margolis | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -14.78 | -14.78 |
| 1692 | W2-03104 | t2178581 | LaDre White | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -450.00 | -450.00 |
| 1692 | W2-03106 | t3005029 | Miriam Rodriguez | 26.82 | 26.82 | 0.00 | 0.00 | 0.00 | 0.00 | 26.82 |

Aged Receivables

For Selected Properties

Month Year = 06/2017

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|----------|----------|----------|------------------------|----------------------------|--------------|---------------|---------------|-----------------|---------|---------|
| 1692 | W2-03203 | t3005032 | Patrick Quinlan | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -18.20 | -18.20 |
| 1692 | W2-03204 | t1300199 | Michael Kettler | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -15.88 | -15.88 |
| 1692 | W2-03205 | t3005034 | Kristy Smith | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -99.23 | -99.23 |
| 1692 | W2-03206 | t2175752 | Alireza Molaie | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -8.34 | -8.34 |
| 1692 | W2-04101 | t3005036 | Cyndee Miller | 176.21 | 176.21 | 0.00 | 0.00 | 0.00 | 0.00 | 176.21 |
| 1692 | W2-04101 | tlq44486 | Gina Mcewen | -0.80 | -0.80 | 0.00 | 0.00 | 0.00 | 0.00 | -0.80 |
| 1692 | W2-04103 | t2169579 | Dominique Morris | 109.47 | 109.47 | 0.00 | 0.00 | 0.00 | 0.00 | 109.47 |
| 1692 | W2-04201 | t3003122 | David Kennedy | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -90.00 | -90.00 |
| 1692 | W2-04205 | t3005046 | Donald Strailey | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1692 | W2-05201 | t3005054 | Diane Marx | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.03 | -0.03 |
| 1692 | W2-05203 | t1354317 | Margaret Knox-Kruschke | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.02 |
| 1692 | W2-05204 | t2167995 | Sam Abadie | 97.66 | 97.66 | 0.00 | 0.00 | 0.00 | 0.00 | 97.66 |
| 1692 | W2-05206 | t1305183 | Andrew Pulsipher | 25.00 | 25.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25.00 |
| 1692 | W2-06103 | t3005062 | Lindsay Molloy | 459.05 | 459.05 | 0.00 | 0.00 | 0.00 | 0.00 | 459.05 |
| 1692 | W2-06201 | t1345515 | Edward Holtorf | -499.99 | -499.99 | 0.00 | 0.00 | 0.00 | 0.00 | -499.99 |
| 1692 | W2-06202 | t3005067 | Dexter Lewis | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.94 | -0.94 |
| 1692 | W2-06205 | t3005070 | Ed Bordas | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -63.50 | -63.50 |
| 1692 | W2-07103 | t3005074 | Bryan Trzebiatowski | 26.77 | 26.77 | 0.00 | 0.00 | 0.00 | 0.00 | 26.77 |
| 1692 | W2-07105 | tli22856 | Samuel Blaha | 2.51 | 2.51 | 0.00 | 0.00 | 0.00 | 0.00 | 2.51 |
| 1692 | W2-07205 | t3005082 | Pamela Garcia | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -34.00 | -34.00 |
| 1692 | W2-08101 | t2157164 | Richard Jimmerson | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1692 | W2-08102 | t1358160 | Angelica Milan | 75.00 | 75.00 | 0.00 | 0.00 | 0.00 | 0.00 | 75.00 |
| 1692 | W2-09104 | t3005099 | Percy Bell | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -150.00 | -150.00 |
| 1692 | W2-09105 | t2157594 | Wendy Bledsoe | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -306.27 | -306.27 |

Aged Receivables

For Selected Properties

Month Year = 06/2017

| Property | Unit | Resident | Name | Total Unpaid Charges | 0-30 days | 31-60 days | 61-90 days | Over 90 days | Prepays | Balance |
|----------|----------|-----------|-------------------|----------------------------|--------------|---------------|---------------|-----------------|-----------|-----------|
| 1692 | W2-09106 | t3005101 | Malcolm Ramey | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.77 | -0.77 |
| 1692 | W2-09203 | t2167509 | Juanita Shinault | 0.80 | 0.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.80 |
| 1692 | W2-09204 | t1356790 | Joshua Stroop | 7.81 | 7.81 | 0.00 | 0.00 | 0.00 | 0.00 | 7.81 |
| 1692 | W2-10103 | t3005110 | Edna Hackney | 25.13 | 25.13 | 0.00 | 0.00 | 0.00 | 0.00 | 25.13 |
| 1692 | W2-10104 | t2176396 | Adele Prude | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -5.95 | -5.95 |
| 1692 | W2-10202 | t3005115 | Jan Anderson | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1692 | W2-11103 | t2174903 | Brett Hallahan | 263.29 | 263.29 | 0.00 | 0.00 | 0.00 | 0.00 | 263.29 |
| 1692 | W2-11104 | t3005123 | Paul Forsyth | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1,508.00 | -1,508.00 |
| 1692 | W2-11105 | tli18708 | Marley Goodwin | 15.00 | 15.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15.00 |
| 1692 | W2-11106 | t3005125 | Theresa Ford | 119.63 | 119.63 | 0.00 | 0.00 | 0.00 | 0.00 | 119.63 |
| 1692 | W2-11202 | tli181920 | Elizabeth Froemke | -111.27 | 0.00 | -111.27 | 0.00 | 0.00 | 0.00 | -111.27 |
| 1692 | W2-11204 | t3005129 | Miranda Fries | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1692 | W2-13102 | t1323146 | Ashley Jackman | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| 1692 | W2-13105 | t3005138 | Desiree Flory | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -37.68 | -37.68 |
| 1692 | W2-13106 | t3002257 | Eduardo Acosta | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.90 | -1.90 |
| 1692 | W2-15104 | t3005161 | Janice Miller | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1692 | W2-15106 | t3005163 | Leslie Atencio | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1692 | W2-15204 | t3005167 | Mona Pearl | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -40.09 | -40.09 |
| 1692 | W2-16101 | t3005170 | Sheria Scott | -29.53 | -29.53 | 0.00 | 0.00 | 0.00 | 0.00 | -29.53 |
| 1692 | W2-16203 | t3005178 | Bakari Robinson | 14.22 | 14.22 | 0.00 | 0.00 | 0.00 | 0.00 | 14.22 |
| 1692 | W2-16204 | t3003195 | Jonathan MacCord | 386.92 | 386.92 | 0.00 | 0.00 | 0.00 | 0.00 | 386.92 |
| 1692 | W2-16205 | t3005180 | Courtney Tawresey | 133.40 | 133.40 | 0.00 | 0.00 | 0.00 | 0.00 | 133.40 |
| 1692 | W2-17203 | t2161854 | Alexis Zambrano | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -10.00 | -10.00 |
| 1692 | W2-17205 | t3000049 | Francisco Guevara | 100.00 | 100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 |

Aged Receivables

For Selected Properties

Month Year = 06/2017

| Property | Unit | Resident | Name | Total Unpaid Charges | 0-30 days | 31-60 days | 61-90 days | Over 90 days | Prepays | Balance |
|----------|----------|----------|------------------------|----------------------------|--------------|---------------|---------------|-----------------|-----------|-----------|
| 1692 | W2-18105 | t1284016 | Lauren Norris | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.72 | -0.72 |
| 1692 | W2-18106 | t3005199 | Mohammad Dahleh | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1692 | W2-19101 | t1350839 | Kokob Gebremeskel | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| 1692 | W2-19104 | t2178211 | Stephanie Totman | 173.95 | 173.95 | 0.00 | 0.00 | 0.00 | 0.00 | 173.95 |
| 1692 | W2-19201 | t2175370 | Lacey Wood | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1,064.67 | -1,064.67 |
| 1692 | W2-20101 | t1353835 | Wafa Elawad | 50.00 | 50.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 |
| 1692 | W2-20102 | t3005219 | Joseph Neely | 127.19 | 127.19 | 0.00 | 0.00 | 0.00 | 0.00 | 127.19 |
| 1692 | W2-20104 | t3005221 | National Housing | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -590.33 | -590.33 |
| 1692 | W2-20202 | t1319257 | Maryette Allen | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1692 | W2-20203 | t3005226 | Steven Hersom | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -11.88 | -11.88 |
| 1692 | W2-21102 | t3005231 | John Swedell | -89.00 | -89.00 | 0.00 | 0.00 | 0.00 | -82.98 | -171.98 |
| 1692 | W2-21105 | t3005234 | Gwen Fisher | 53.05 | 53.05 | 0.00 | 0.00 | 0.00 | 0.00 | 53.05 |
| 1692 | W2-21202 | t3005237 | Judy Morrissey | 87.82 | 87.82 | 0.00 | 0.00 | 0.00 | 0.00 | 87.82 |
| 1692 | W2-21204 | t3005239 | Katie Wilson | 49.12 | 49.12 | 0.00 | 0.00 | 0.00 | 0.00 | 49.12 |
| 1692 | W2-22202 | t3004093 | Cynthia Williams | 15.00 | 15.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15.00 |
| 1692 | W2-22204 | t2157858 | Shantelle Morrow | 0.87 | 0.87 | 0.00 | 0.00 | 0.00 | 0.00 | 0.87 |
| 1692 | W3-A101 | t3003000 | Chris OBrien | -76.33 | -76.33 | 0.00 | 0.00 | 0.00 | 0.00 | -76.33 |
| 1692 | W3-A203 | t2168418 | Anna Buffington | -49.94 | -27.00 | -22.94 | 0.00 | 0.00 | 0.00 | -49.94 |
| 1692 | W3-A301 | t2176824 | Yohan Alvarez | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.02 |
| 1692 | W3-A302 | t3003009 | Alex Huddleston | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1692 | W3-B104 | t3003015 | Charity Gill | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -14.16 | -14.16 |
| 1692 | W3-B303 | t1352000 | Megan Warden | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.02 |
| 1692 | W3-C102 | t1291126 | Bryant Tovrea | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 | -0.01 |
| 1692 | W3-C202 | t1344178 | Jennifer Schoolcraft | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| 1692 | W3-C202 | t3003029 | Bethann Crow Humphreys | 246.71 | 246.71 | 0.00 | 0.00 | 0.00 | 0.00 | 246.71 |
| 1692 | W3-C204 | t3003031 | Scott Shute | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1692 | W3-C303 | t1316676 | Johnny Martinez | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.68 | -0.68 |
| 1692 | W3-D103 | t3003038 | Lacey Payne | 101.97 | 101.97 | 0.00 | 0.00 | 0.00 | 0.00 | 101.97 |
| 1692 | W3-D201 | t3003040 | Elizabeth Lea | 10.00 | 10.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10.00 |

Aged Receivables

For Selected Properties

Month Year = 06/2017

| Property | Unit | Resident | Name | Total Unpaid Charges | 0-30 days | 31-60 days | 61-90 days | Over 90 days | Prepays | Balance |
|----------|---------|----------|--------------------------|----------------------------|--------------|---------------|---------------|-----------------|-----------|-----------|
| 1692 | W3-E102 | t3003049 | Jesse Powers | 23.27 | 23.27 | 0.00 | 0.00 | 0.00 | 0.00 | 23.27 |
| 1692 | W3-F303 | t3003070 | Santana Carrillo | 164.48 | 164.48 | 0.00 | 0.00 | 0.00 | 0.00 | 164.48 |
| 1692 | W3-F304 | t1352928 | Joshua Finly | -0.13 | -0.13 | 0.00 | 0.00 | 0.00 | 0.00 | -0.13 |
| 1692 | W3-G101 | t3003072 | Melinda Sanchez | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -23.26 | -23.26 |
| 1692 | W3-G103 | t3003074 | Francisca Rojas Barragan | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.02 | -0.02 |
| 1692 | W3-G104 | t2177603 | Devin Lombardo | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1,250.00 | -1,250.00 |
| 1692 | W3-G202 | t2177086 | Nathaniel Rudnick | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -100.00 | -100.00 |
| 1692 | W3-G204 | t3003079 | Danielle Corizzi | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1692 | W3-H104 | t3003087 | Angela Lopez | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -15.00 | -15.00 |
| 1692 | W3-H303 | t3003094 | William Britt | 100.00 | 100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 |
| 1692 | W3-I301 | t3003104 | Rachel Paulikonis | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -85.00 | -85.00 |
| 1692 | W3-J101 | t3003108 | Betsy Ryan | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -22.00 | -22.00 |
| 1692 | W3-J103 | t3003110 | Justin Wilkinson | 264.33 | 264.33 | 0.00 | 0.00 | 0.00 | 0.00 | 264.33 |
| 1692 | W3-J201 | t3003112 | Christine Currie | 90.26 | 90.26 | 0.00 | 0.00 | 0.00 | 0.00 | 90.26 |
| 1692 | W3-J202 | t1341696 | Kelsey Abbey | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.02 |
| 1692 | W3-J204 | t3003115 | Craig Dumas | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1692 | W3-K103 | t1350193 | Ray Allen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -199.99 | -199.99 |
| 1692 | W3-M101 | tli24847 | Ayanna Wise | 687.73 | 687.73 | 0.00 | 0.00 | 0.00 | 0.00 | 687.73 |
| 1692 | W3-M204 | t1319051 | Shunna Joiner | 2,271.42 | 2,190.50 | 80.92 | 0.00 | 0.00 | 0.00 | 2,271.42 |
| 1692 | W3-M304 | t3003155 | Talleyrand Morrison | 15.00 | 15.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15.00 |
| 1692 | W3-N103 | t1323856 | Jaqueline Perez | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| 1692 | W3-N104 | t3003159 | Nicholas Jurkowski | 0.40 | 0.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.40 |
| 1692 | W3-N202 | t1309977 | Vanessa Torres | 2.19 | 2.19 | 0.00 | 0.00 | 0.00 | 0.00 | 2.19 |
| 1692 | W3-N304 | t3003167 | Hailey Estrada | 26.97 | 26.97 | 0.00 | 0.00 | 0.00 | 0.00 | 26.97 |
| 1692 | W3-P202 | t3003173 | Alicia Uhler | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -37.46 | -37.46 |
| 1692 | W3-P303 | t3003178 | Walter Pinedo | 755.17 | 755.17 | 0.00 | 0.00 | 0.00 | 0.00 | 755.17 |
| 1692 | W3-Q103 | t1339535 | Anna Buck | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.02 |
| 1692 | W3-Q202 | t2166470 | Reagan Mungazi | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.81 | -0.81 |
| 1692 | W3-Q304 | t3004090 | Raisa Seferyan | -647.90 | -647.90 | 0.00 | 0.00 | 0.00 | 0.00 | -647.90 |
| 1692 | W3-R201 | t2166609 | Sammie Wicks | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -2,313.77 | -2,313.77 |
| 1692 | W3-R302 | t3003201 | Kristen Rimmer | 15.00 | 15.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15.00 |
| 1692 | W3-S102 | t3003205 | Darlene Quarles | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1692 | W3-S203 | t2170368 | Qamar Mohamed | 109.98 | 99.31 | 10.67 | 0.00 | 0.00 | 0.00 | 109.98 |
| 1692 | W3-S204 | t3003211 | Ashell Sickmen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -175.27 | -175.27 |
| 1692 | W4-01A | t3000000 | Derek Vogel | 11.27 | 11.27 | 0.00 | 0.00 | 0.00 | 0.00 | 11.27 |
| 1692 | W4-01B | t3004194 | Linda Mentzer | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -297.00 | -297.00 |
| 1692 | W4-01E | t2169605 | Michael Cephus Jr | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.70 | -1.70 |
| 1692 | W4-02F | t3000011 | Julia Patterson | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1,000.00 | -1,000.00 |
| 1692 | W4-03A | t1321655 | Megan Hammerbeck | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.30 | -0.30 |
| 1692 | W4-03C | t1q32309 | Andres Guzman | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1,657.99 | -1,657.99 |

Aged Receivables

For Selected Properties

Month Year = 06/2017

| Property | Unit | Resident | Name | Total Unpaid Charges | 0-30 days | 31-60 days | 61-90 days | Over 90 days | Prepays | Balance |
|----------|--------|----------|---------------------|----------------------------|--------------|---------------|---------------|-----------------|-----------|-----------|
| 1692 | W4-03E | t1365409 | Angelia Carter | 375.00 | 375.00 | 0.00 | 0.00 | 0.00 | 0.00 | 375.00 |
| 1692 | W4-06B | t3000030 | Robert Richie | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -33.34 | -33.34 |
| 1692 | W4-06E | t3000033 | Svetlana Nikitenko | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -28.98 | -28.98 |
| 1692 | W4-07B | t3005108 | Jason Santos | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.84 | -0.84 |
| 1692 | W4-07C | t2161310 | Andrew Coon | 54.26 | 54.26 | 0.00 | 0.00 | 0.00 | 0.00 | 54.26 |
| 1692 | W4-08C | t3000042 | Hamad Alkendi | 7,744.45 | 0.00 | 7,764.45 | 0.00 | -20.00 | 0.00 | 7,744.45 |
| 1692 | W4-08D | t3000043 | Reef Kish | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1692 | W4-10A | t3000050 | Andrew Meyers | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -450.74 | -450.74 |
| 1692 | W4-10B | t1361885 | Anthony Martinez | 375.00 | 375.00 | 0.00 | 0.00 | 0.00 | 0.00 | 375.00 |
| 1692 | W4-10C | t3000052 | Justin Kingston | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1692 | W4-10D | t3000053 | Jonathan Kulp | 145.47 | 145.47 | 0.00 | 0.00 | 0.00 | 0.00 | 145.47 |
| 1692 | W4-10D | t3005122 | Brett Hallahan | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -50.00 | -50.00 |
| 1692 | W4-11E | t2179080 | Irv Nelson | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -2,129.10 | -2,129.10 |
| 1692 | W4-12D | t3000065 | Jeffrey Faulkner | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.57 | -0.57 |
| 1692 | W4-13B | t3000068 | Sheila Romero | -25.00 | -25.00 | 0.00 | 0.00 | 0.00 | 0.00 | -25.00 |
| 1692 | W4-14A | t2168911 | Heidi Anderson | 15.00 | 15.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15.00 |
| 1692 | W4-14B | t1319185 | Hosea Karr | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1,550.00 | -1,550.00 |
| 1692 | W4-14C | t3002195 | Chelsie Schwartz | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -195.00 | -195.00 |
| 1692 | W4-15B | t3000078 | Rachel Hawkins | 107.55 | 107.55 | 0.00 | 0.00 | 0.00 | 0.00 | 107.55 |
| 1692 | W4-15C | t3000079 | Fith Cinnor | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -4.68 | -4.68 |
| 1692 | W4-15D | t3000080 | Leo Brown | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1692 | W4-16D | t2157321 | Justin Sadowski | 15.00 | 15.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15.00 |
| 1692 | W4-16E | t1152103 | Desmond Terry | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -929.53 | -929.53 |
| 1692 | W4-17A | t3000088 | Rhonda Plantenga | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -11.17 | -11.17 |
| 1692 | W4-17B | t3000089 | Antoinette Valencia | -21.27 | -21.27 | 0.00 | 0.00 | 0.00 | 0.00 | -21.27 |
| 1692 | W4-17D | t3000091 | Amanda Bragg | 22.86 | 22.86 | 0.00 | 0.00 | 0.00 | 0.00 | 22.86 |
| 1692 | W4-17E | t2164320 | Jung Kim | 5.00 | 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.00 |
| 1692 | W4-19A | t3000099 | Barbara Worthington | 26.78 | 26.78 | 0.00 | 0.00 | 0.00 | 0.00 | 26.78 |
| 1692 | W4-19B | t2179316 | Michael Mata | 97.79 | 97.79 | 0.00 | 0.00 | 0.00 | 0.00 | 97.79 |
| 1692 | W4-19E | t3000103 | Cooper Boeke | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -2.82 | -2.82 |
| 1692 | W4-20A | t3000105 | Douglas Stenlund | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -53.62 | -53.62 |
| 1692 | W4-20B | t3000106 | Alexis Dunham | 2,582.67 | 2,570.05 | 12.62 | 0.00 | 0.00 | 0.00 | 2,582.67 |
| 1692 | W4-20D | t3000108 | Ashley Johnson | 26.31 | 26.31 | 0.00 | 0.00 | 0.00 | 0.00 | 26.31 |
| 1692 | W4-22A | t3000110 | Sylvia McAfee | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -30.10 | -30.10 |
| 1692 | W4-22C | t3000112 | Gregory Boyce | 54.00 | 54.00 | 0.00 | 0.00 | 0.00 | 0.00 | 54.00 |
| 1692 | W4-23B | t3000118 | Steve Ward | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1692 | W4-23D | t3000120 | Carol Diamond | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.51 | -0.51 |
| 1692 | W4-24B | t3000125 | Ryan Meilink | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -10.00 | -10.00 |
| 1692 | W4-24D | t3000127 | Tomasz Regulski | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1692 | W4-24F | t1341703 | Stephen Gutierrez | 5,517.46 | 3,265.26 | 1,831.36 | 420.84 | 0.00 | 0.00 | 5,517.46 |

Aged Receivables

For Selected Properties

Month Year = 06/2017

| Property | Unit | Resident | Name | Total Unpaid Charges | 0-30 days | 31-60 days | 61-90 days | Over 90 days | Prepays | Balance |
|-------------|--------|----------|----------------------|----------------------------|------------------|------------------|-----------------|-----------------|-------------------|-----------------|
| 1692 | W4-24G | t3000130 | Ronald Collier | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -12.39 | -12.39 |
| 1692 | W4-25D | t3000134 | Morgan McKay | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1692 | W4-26A | t3000138 | James Schermerhorn | 15.00 | 15.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15.00 |
| 1692 | W4-26B | t3000139 | Shannon Norris | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -2.34 | -2.34 |
| 1692 | W4-26D | t3000141 | Rik Gay | -82.49 | -82.49 | 0.00 | 0.00 | 0.00 | 0.00 | -82.49 |
| 1692 | W4-27D | t1335571 | Fabrice Boulet | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -4.19 | -4.19 |
| 1692 | W4-27G | t3000151 | Alicia Ellis | 370.00 | 370.00 | 0.00 | 0.00 | 0.00 | 0.00 | 370.00 |
| 1692 | W4-27G | t3000201 | Alex Schultz | -69.72 | -69.72 | 0.00 | 0.00 | 0.00 | -200.63 | -270.35 |
| 1692 | W4-29B | t2176738 | Shira Leal | 410.00 | 410.00 | 0.00 | 0.00 | 0.00 | 0.00 | 410.00 |
| 1692 | W4-29E | t3003004 | Ann Osborne | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1692 | W4-31A | t3000173 | Andrew Kidder | 51.86 | 51.86 | 0.00 | 0.00 | 0.00 | 0.00 | 51.86 |
| 1692 | W4-31E | t3000177 | Shaun Fontenelle | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1692 | W4-31F | t3004058 | Nicholas Carey | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -400.00 | -400.00 |
| 1692 | W4-31G | t3000179 | Pamela Stilwell | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1692 | W4-32D | t3000183 | Elizabeth Aluck | 68.21 | 68.21 | 0.00 | 0.00 | 0.00 | 0.00 | 68.21 |
| 1692 | W4-32F | t1194156 | Samantha Wilson | 0.03 | 0.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.03 |
| 1692 | W4-33C | t3000189 | Maile Sunderman | 566.00 | 566.00 | 0.00 | 0.00 | 0.00 | 0.00 | 566.00 |
| 1692 | W4-33D | t3000190 | Thomas Cartwright | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -10.50 | -10.50 |
| 1692 | W4-34A | t2157926 | Monna Grant | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.05 | -0.05 |
| 1692 | W4-34D | t2178633 | Bataa Adiya | 23.03 | 23.03 | 0.00 | 0.00 | 0.00 | 0.00 | 23.03 |
| 1692 | W4-34F | t1338782 | Ashley Wallace | 25.60 | 25.60 | 0.00 | 0.00 | 0.00 | 0.00 | 25.60 |
| 1692 | W4-35C | t3000203 | Sergey Amosov | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1692 | W4-35F | t3000206 | Katharine Courtright | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1692 | W4-35G | t2175355 | Joni Gunn | 244.13 | 244.13 | 0.00 | 0.00 | 0.00 | 0.00 | 244.13 |
| 1692 | WAITA8 | t2178763 | Vince Sidoti | 300.00 | 300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 300.00 |
| 1692 | | | | 52,588.96 | 39,860.36 | 10,394.96 | 2,313.67 | 19.97 | -51,006.19 | 1,582.76 |
| 1700 | 1001 | t2169000 | Isabel Tenorio | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -106.98 | -106.98 |
| 1700 | 1004 | t1344047 | Nikki Boynton | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1,659.00 | -1,659.00 |
| 1700 | 2002 | t2169006 | Paul Crenshaw | -53.10 | -27.00 | -26.10 | 0.00 | 0.00 | -130.93 | -184.03 |
| 1700 | 2004 | t2171603 | James Atchley | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1,696.64 | -1,696.64 |
| 1700 | 2005 | t2169009 | Nicholas Weiss | -53.10 | -27.00 | -26.10 | 0.00 | 0.00 | -401.37 | -454.47 |
| 1700 | 2007 | t2169011 | Kim Romo | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 | -0.01 |
| 1700 | 2009 | t2169013 | Paul Adrian Qui | 75.00 | 75.00 | 0.00 | 0.00 | 0.00 | 0.00 | 75.00 |
| 1700 | 3104 | t2169017 | Jennifer Heyward | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -813.23 | -813.23 |
| 1700 | 3105 | t1333153 | James Voos | -780.08 | -58.50 | -614.50 | -107.08 | 0.00 | -2,771.99 | -3,552.07 |
| 1700 | 3201 | t2169020 | Caesar Morales | -20.00 | -20.00 | 0.00 | 0.00 | 0.00 | 0.00 | -20.00 |
| 1700 | 3305 | t1q78077 | David Dawson | -1,069.93 | -1,069.93 | 0.00 | 0.00 | 0.00 | 0.00 | -1,069.93 |
| 1700 | 3405 | t2170391 | Noel Bonanno | 19.53 | 19.53 | 0.00 | 0.00 | 0.00 | 0.00 | 19.53 |
| 1700 | 4101 | t1321386 | Stephen Aguilar | -543.00 | -43.00 | -500.00 | 0.00 | 0.00 | -1,425.00 | -1,968.00 |

Aged Receivables

For Selected Properties

Month Year = 06/2017

| Property | Unit | Resident | Name | Total Unpaid Charges | 0-30 days | 31-60 days | 61-90 days | Over 90 days | Prepays | Balance |
|-------------|-------|----------|-----------------------|----------------------------|----------------|------------------|----------------|------------------|-------------------|-------------------|
| 1700 | 4102 | t2169038 | Jayde Beebe | 276.48 | 241.48 | 35.00 | 0.00 | 0.00 | 0.00 | 276.48 |
| 1700 | 4103 | t2171026 | ExecuStay LLC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -29.89 | -29.89 |
| 1700 | 4107 | t2169042 | Kyle Furfari | 81.78 | 81.78 | 0.00 | 0.00 | 0.00 | 0.00 | 81.78 |
| 1700 | 4109 | tlm72071 | Krystan Valle | -25.00 | -25.00 | 0.00 | 0.00 | 0.00 | 0.00 | -25.00 |
| 1700 | 4114 | t2169048 | Rosa Gonzalez | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1700 | 4120 | t2174567 | Javier Pena | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -982.40 | -982.40 |
| 1700 | 4201 | t2169054 | Remigio Gonzalez | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -962.60 | -962.60 |
| 1700 | 4202 | t2169055 | Matthew Favaro | -105.00 | -105.00 | 0.00 | 0.00 | 0.00 | 0.00 | -105.00 |
| 1700 | 4203 | t2169056 | Alex Cruz | 106.44 | 106.44 | 0.00 | 0.00 | 0.00 | 0.00 | 106.44 |
| 1700 | 4205 | t2172518 | Oakwood Worldwide | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.09 | -0.09 |
| 1700 | 4207 | t2172523 | Oakwood Worldwide | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 | -0.01 |
| 1700 | 4208 | t2169061 | Holly Thoman | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -580.00 | -580.00 |
| 1700 | 4212 | tlq72333 | Sylvia Orzabal | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.06 | -0.06 |
| 1700 | 4214 | t1354868 | Dean Brantingham | -0.24 | -0.24 | 0.00 | 0.00 | 0.00 | 0.00 | -0.24 |
| 1700 | 4215 | t2167979 | Minyup Hwang | -1,611.00 | -37.00 | -37.00 | -37.00 | -1,500.00 | -172.90 | -1,783.90 |
| 1700 | 4216 | t2169068 | Dominic Anderson | 40.09 | 40.09 | 0.00 | 0.00 | 0.00 | 0.00 | 40.09 |
| 1700 | 4218 | t2169069 | Amanda Morgan-French | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.67 | -0.67 |
| 1700 | 4221 | t2165444 | Maricella Garcia | 98.21 | 98.21 | 0.00 | 0.00 | 0.00 | 0.00 | 98.21 |
| 1700 | 4305 | t2169058 | Christopher Rodriguez | -81.00 | -27.00 | 0.00 | -54.00 | 0.00 | 0.00 | -81.00 |
| 1700 | 4308 | t2169079 | Scott Horner | 40.20 | 40.20 | 0.00 | 0.00 | 0.00 | 0.00 | 40.20 |
| 1700 | 4310 | t2169081 | Joyce Fondong | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -7.77 | -7.77 |
| 1700 | 4311 | t2169082 | Liwen Chen | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1,922.00 | -1,922.00 |
| 1700 | 4313 | t2169084 | Casey Wyman | 11.00 | 11.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11.00 |
| 1700 | 4317 | t2168316 | Oakwood Worldwide | 0.03 | 0.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.03 |
| 1700 | 4320 | t2169089 | Jennifer Gaston | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -977.07 | -977.07 |
| 1700 | | | | -3,592.69 | -725.91 | -1,168.70 | -198.08 | -1,500.00 | -14,640.61 | -18,233.30 |
| 1704 | 01102 | t2167001 | Alberto Cordero | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -275.00 | -275.00 |
| 1704 | 01108 | t2167003 | James Holecek | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 | -0.01 |
| 1704 | 01112 | t2167005 | Eric Oden II | 75.00 | 75.00 | 0.00 | 0.00 | 0.00 | 0.00 | 75.00 |
| 1704 | 01208 | t2167011 | Miles Stein | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -19.50 | -19.50 |
| 1704 | 01214 | t2178542 | Priscilla Locke | 226.00 | 226.00 | 0.00 | 0.00 | 0.00 | 0.00 | 226.00 |
| 1704 | 01304 | t2178824 | Danielle Drucker | 226.00 | 226.00 | 0.00 | 0.00 | 0.00 | 0.00 | 226.00 |
| 1704 | 01308 | t2177934 | Novice White | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -64.72 | -64.72 |
| 1704 | 02109 | t2167023 | Chelsea Wharin | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.47 | -0.47 |
| 1704 | 02203 | t2167027 | Richard Walker | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -328.05 | -328.05 |
| 1704 | 02207 | t2167029 | Ryan Schlussler | 900.00 | 900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 900.00 |
| 1704 | 02213 | t2167032 | Emma Salinas | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1704 | 02215 | t2177307 | Bryan Wong | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -524.00 | -524.00 |
| 1704 | 02305 | t2167034 | Elias Shirer | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -2.33 | -2.33 |

Aged Receivables

For Selected Properties

Month Year = 06/2017

| Property | Unit | Resident | Name | Total Unpaid Charges | 0-30 days | 31-60 days | 61-90 days | Over 90 days | Prepays | Balance |
|----------|-------|----------|-------------------------|----------------------------|--------------|---------------|---------------|-----------------|-----------|-----------|
| 1704 | 03109 | t2167041 | Uwe Maletz | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -71.82 | -71.82 |
| 1704 | 03109 | t2178088 | Rachel Sauve | 226.00 | 226.00 | 0.00 | 0.00 | 0.00 | 0.00 | 226.00 |
| 1704 | 03115 | t2178331 | Laura White | 151.00 | 151.00 | 0.00 | 0.00 | 0.00 | 0.00 | 151.00 |
| 1704 | 03201 | t2167044 | Stephanie Draper | 20.00 | 20.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20.00 |
| 1704 | 03205 | t2167046 | James Brown | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -115.46 | -115.46 |
| 1704 | 03213 | t2166053 | Charles Mounce | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -346.56 | -346.56 |
| 1704 | 03307 | t2178707 | Melany Cleves | 151.00 | 151.00 | 0.00 | 0.00 | 0.00 | 0.00 | 151.00 |
| 1704 | 03309 | t2175980 | John Williams | -213.01 | -167.21 | 0.00 | 0.00 | -45.80 | -49.91 | -262.92 |
| 1704 | 04105 | t2167057 | Alexandra Gonzalez | 1,227.91 | 1,227.91 | 0.00 | 0.00 | 0.00 | 0.00 | 1,227.91 |
| 1704 | 04205 | t2167062 | Hong El Mountassir | 49.57 | 49.57 | 0.00 | 0.00 | 0.00 | 0.00 | 49.57 |
| 1704 | 04307 | t2177561 | Michelle Alvarez | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| 1704 | 05109 | t1360198 | Julia Belz | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.02 |
| 1704 | 05115 | t2167078 | Taylor Ciskowski | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.13 | -1.13 |
| 1704 | 05305 | t2178708 | Nicole Shepard | 151.00 | 151.00 | 0.00 | 0.00 | 0.00 | 0.00 | 151.00 |
| 1704 | 06109 | t2178133 | Joshua Williams | -127.47 | -127.47 | 0.00 | 0.00 | 0.00 | -2,956.06 | -3,083.53 |
| 1704 | 06109 | t2178495 | Josephine Crews | 151.00 | 151.00 | 0.00 | 0.00 | 0.00 | 0.00 | 151.00 |
| 1704 | 06113 | t2167095 | Andy Gonzalez | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.02 | -0.02 |
| 1704 | 06207 | t2167100 | Fadil Alireza | 8.00 | 8.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.00 |
| 1704 | 06209 | t2167101 | Samuel Casper | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1704 | 07103 | t2167109 | Steven Harlow | 0.90 | 0.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.90 |
| 1704 | 07111 | t2165785 | Southern Constrution | 514.99 | 252.81 | 38.59 | 63.20 | 160.39 | 0.00 | 514.99 |
| 1704 | 07209 | t2167119 | April Kight | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -87.45 | -87.45 |
| 1704 | 08105 | t2167128 | Donald Jack | -16.03 | 0.00 | 0.00 | 0.00 | -16.03 | -5.82 | -21.85 |
| 1704 | 08109 | t2167130 | Nicolas Colon | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -105.25 | -105.25 |
| 1704 | 08111 | t2167131 | Jonathan Noboa | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -189.33 | -189.33 |
| 1704 | 08115 | t2167133 | Douglas Chamberlain | -11.32 | 0.00 | 0.00 | 0.00 | -11.32 | -1,240.84 | -1,252.16 |
| 1704 | 08207 | t2167137 | Kevin Dortch | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.75 | -0.75 |
| 1704 | 08307 | t2167142 | Leslie Hochstin | 24.90 | 24.90 | 0.00 | 0.00 | 0.00 | 0.00 | 24.90 |
| 1704 | 08311 | t2167144 | Angelina Vannucci | 75.00 | 75.00 | 0.00 | 0.00 | 0.00 | 0.00 | 75.00 |
| 1704 | 09114 | t1345500 | Hamza Janjua | 24.29 | 24.29 | 0.00 | 0.00 | 0.00 | 0.00 | 24.29 |
| 1704 | 09204 | t1361532 | Sean Gannon | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -376.50 | -376.50 |
| 1704 | 09206 | t2167154 | Ian Mack | 100.80 | 100.80 | 0.00 | 0.00 | 0.00 | 0.00 | 100.80 |
| 1704 | 09208 | t2178217 | Abigail Martin | 225.00 | 225.00 | 0.00 | 0.00 | 0.00 | 0.00 | 225.00 |
| 1704 | 09310 | t2167180 | Igor Nikolaevi Kosinkov | 333.00 | 333.00 | 0.00 | 0.00 | 0.00 | 0.00 | 333.00 |
| 1704 | 10113 | t2167168 | Apartment Life | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -202.93 | -202.93 |
| 1704 | 10115 | t2167169 | Kiawana Mcdowell | 0.18 | 0.18 | 0.00 | 0.00 | 0.00 | 0.00 | 0.18 |
| 1704 | 10201 | t2167170 | Michael Pepperman | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -48.94 | -48.94 |
| 1704 | 10209 | t2167174 | Sheila Miklos | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -981.67 | -981.67 |
| 1704 | 10305 | t2167178 | Evans Cade | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -142.20 | -142.20 |
| 1704 | 10309 | t2179014 | Igor Nikolaevi Kosinkov | -184.99 | -184.99 | 0.00 | 0.00 | 0.00 | 0.00 | -184.99 |

Aged Receivables

For Selected Properties

Month Year = 06/2017

| Property | Unit | Resident | Name | Total Unpaid Charges | 0-30 days | 31-60 days | 61-90 days | Over 90 days | Prepays | Balance |
|-------------|-------|----------|---------------------|----------------------------|-----------------|---------------|---------------|-----------------|-------------------|------------------|
| 1704 | 11107 | t2167187 | Renee Hernandez | 62.53 | 62.53 | 0.00 | 0.00 | 0.00 | 0.00 | 62.53 |
| 1704 | 11201 | t2167190 | Adelle Higley | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -3,003.71 | -3,003.71 |
| 1704 | 11203 | t2167191 | Michael Kici | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.24 | -0.24 |
| 1704 | 11211 | t2167193 | Brianna Coffey | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -501.56 | -501.56 |
| 1704 | 11215 | t2177433 | Alexandra Lafont | 226.00 | 0.00 | 226.00 | 0.00 | 0.00 | 0.00 | 226.00 |
| 1704 | 11307 | t2167197 | Dennis Scherr | 11.20 | 11.20 | 0.00 | 0.00 | 0.00 | 0.00 | 11.20 |
| 1704 | 11309 | t2167198 | Didier Lessage | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1,100.00 | -1,100.00 |
| 1704 | | | | 4,662.48 | 4,247.45 | 264.59 | 63.20 | 87.24 | -12,742.23 | -8,079.75 |
| 1707 | 0110 | t2173574 | Claudia Melendez | 0.64 | 0.64 | 0.00 | 0.00 | 0.00 | 0.00 | 0.64 |
| 1707 | 0114 | t3009503 | Racheal Dotson | -5.00 | -5.08 | 0.08 | 0.00 | 0.00 | 0.00 | -5.00 |
| 1707 | 0115 | t3009504 | Yolanda Chaney | 1,324.12 | 1,324.12 | 0.00 | 0.00 | 0.00 | 0.00 | 1,324.12 |
| 1707 | 0115 | tlr20856 | Albert Zamora | -100.00 | -100.00 | 0.00 | 0.00 | 0.00 | 0.00 | -100.00 |
| 1707 | 0122 | t3009506 | Charisse Mitchenor | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -14.43 | -14.43 |
| 1707 | 0123 | t3009507 | Thais Diaz | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1707 | 0132 | t3009510 | David Salinas | 1,922.21 | 1,922.21 | 0.00 | 0.00 | 0.00 | 0.00 | 1,922.21 |
| 1707 | 0133 | t3009511 | Noray Benedith | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 | -0.01 |
| 1707 | 0210 | t3009513 | Bernice Burton | 669.05 | 669.05 | 0.00 | 0.00 | 0.00 | 0.00 | 669.05 |
| 1707 | 0212 | t2171202 | Jarmaine Young | 692.33 | 692.33 | 0.00 | 0.00 | 0.00 | 0.00 | 692.33 |
| 1707 | 0214 | t1348838 | shanique glass | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -98.10 | -98.10 |
| 1707 | 0215 | t2176496 | Angela Soto | 50.00 | 0.00 | 50.00 | 0.00 | 0.00 | 0.00 | 50.00 |
| 1707 | 0220 | t3009519 | Willie Tillman | 25.00 | 25.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25.00 |
| 1707 | 0222 | t3009521 | Michele Jones | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1707 | 0223 | t3009522 | Adrian Saucedo | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -14.00 | -14.00 |
| 1707 | 0225 | t3009523 | Ana Romero | 14.00 | 14.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14.00 |
| 1707 | 0232 | t2171882 | Jerome Broughton | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -114.00 | -114.00 |
| 1707 | 0312 | t3009530 | Antonio Sanchez | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -86.00 | -86.00 |
| 1707 | 0313 | t3009531 | Myshae Jefferson | -0.82 | -0.82 | 0.00 | 0.00 | 0.00 | 0.00 | -0.82 |
| 1707 | 0316 | t3009533 | Victor Escobar | 30.00 | 30.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30.00 |
| 1707 | 0317 | t3009534 | Frederick Neben | -90.00 | -78.00 | 0.00 | 0.00 | -12.00 | 0.00 | -90.00 |
| 1707 | 0321 | tlr08227 | Danielle Vega | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -225.57 | -225.57 |
| 1707 | 0325 | t3009539 | Janet McDaniel | 67.00 | 67.00 | 0.00 | 0.00 | 0.00 | 0.00 | 67.00 |
| 1707 | 0326 | t3009540 | Manuel Hernandez | 13.29 | 13.29 | 0.00 | 0.00 | 0.00 | 0.00 | 13.29 |
| 1707 | 0335 | t3009545 | Keyla Ford | 158.99 | 158.99 | 0.00 | 0.00 | 0.00 | 0.00 | 158.99 |
| 1707 | 0412 | t3009548 | Melva Hurt Cantrell | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -213.05 | -213.05 |
| 1707 | 0413 | t3009549 | Ana Ruiz | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -2.00 | -2.00 |
| 1707 | 0414 | t3009550 | Melissa Frenchman | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.20 | -0.20 |
| 1707 | 0415 | t2171767 | Herbert Vaquerano | 2.00 | 2.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.00 |
| 1707 | 0420 | t3009552 | Brenda Martinez | 2,025.50 | 1,809.00 | 216.50 | 0.00 | 0.00 | 0.00 | 2,025.50 |
| 1707 | 0422 | tlq80981 | Rohan Shirodkar | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -13.96 | -13.96 |

Aged Receivables

For Selected Properties

Month Year = 06/2017

| Property | Unit | Resident | Name | Total Unpaid Charges | 0-30 days | 31-60 days | 61-90 days | Over 90 days | Prepays | Balance |
|----------|------|----------|------------------------|----------------------------|--------------|---------------|---------------|-----------------|---------|----------|
| 1707 | 0423 | t3009554 | Debbie Molini | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -14.00 | -14.00 |
| 1707 | 0425 | t3009556 | Kristen Wiggins | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -15.00 | -15.00 |
| 1707 | 0430 | t3009557 | Yadira Bustamante | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -309.94 | -309.94 |
| 1707 | 0431 | t3009558 | Troy Taylor | 128.35 | 128.35 | 0.00 | 0.00 | 0.00 | 0.00 | 128.35 |
| 1707 | 0434 | t3009561 | Jeffery Andry | 2.00 | 2.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.00 |
| 1707 | 0435 | t2172254 | Laura Ximena Dominguez | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -14.00 | -14.00 |
| 1707 | 0511 | t3009564 | Takesha Wheeler | 90.00 | 90.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 1707 | 0512 | t2178999 | Stephon Gipson | 100.00 | 100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 |
| 1707 | 0516 | t3009568 | Hiram Garcia | 100.00 | 100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 |
| 1707 | 0522 | t3009572 | Joan Charles | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -14.00 | -14.00 |
| 1707 | 0523 | t3009573 | Rachel Valencia | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -14.00 | -14.00 |
| 1707 | 0524 | t2178276 | Hailey Lewis | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -91.00 | -91.00 |
| 1707 | 0525 | t3009575 | Chealsea Jones | 19.88 | 19.88 | 0.00 | 0.00 | 0.00 | 0.00 | 19.88 |
| 1707 | 0526 | t3009576 | Edgard Guzman | -0.85 | -0.85 | 0.00 | 0.00 | 0.00 | 0.00 | -0.85 |
| 1707 | 0532 | t2177948 | Dejia Thompson | 50.00 | 50.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 |
| 1707 | 0533 | t2177049 | Debra Cotton | -36.00 | -36.00 | 0.00 | 0.00 | 0.00 | -55.48 | -91.48 |
| 1707 | 0535 | t2174375 | Alexandra Topper | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -150.00 | -150.00 |
| 1707 | 0611 | t3009580 | Rosalva Trevino | 8.00 | 8.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.00 |
| 1707 | 0614 | t3009582 | Laura Magallanes | -60.00 | -27.00 | 0.00 | -27.00 | -6.00 | -12.00 | -72.00 |
| 1707 | 0620 | t3009584 | Timothy Flanagan | 3.53 | 3.53 | 0.00 | 0.00 | 0.00 | 0.00 | 3.53 |
| 1707 | 0621 | t3009585 | Chardae Bownes | 371.00 | 371.00 | 0.00 | 0.00 | 0.00 | 0.00 | 371.00 |
| 1707 | 0622 | t3009586 | Christopher Bonner | 1,533.05 | 1,341.00 | 192.05 | 0.00 | 0.00 | 0.00 | 1,533.05 |
| 1707 | 0623 | t3009587 | Christa Rodriguez | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -17.97 | -17.97 |
| 1707 | 0625 | t3009588 | Claudia Hernandez | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -495.46 | -495.46 |
| 1707 | 0711 | t3009594 | Evelyn Reyes | 59.00 | 59.00 | 0.00 | 0.00 | 0.00 | 0.00 | 59.00 |
| 1707 | 0712 | t3009508 | Clyronda Barnes | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -81.46 | -81.46 |
| 1707 | 0715 | t2169296 | Armando Bautista | 10.70 | 10.70 | 0.00 | 0.00 | 0.00 | 0.00 | 10.70 |
| 1707 | 0716 | t3009597 | Hermenegildo Garcia | 0.09 | 0.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.09 |
| 1707 | 0720 | t2171466 | Touvonna Foster | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -44.26 | -44.26 |
| 1707 | 0721 | t3009599 | Troy West | 11.09 | 11.09 | 0.00 | 0.00 | 0.00 | 0.00 | 11.09 |
| 1707 | 0722 | t3009600 | Sophia Adger | -20.00 | -20.00 | 0.00 | 0.00 | 0.00 | 0.00 | -20.00 |
| 1707 | 0725 | t3009603 | Shauntera Chambers | 14.00 | 14.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14.00 |
| 1707 | 0727 | t3009605 | Florentino Alvarez | 31.63 | 31.63 | 0.00 | 0.00 | 0.00 | 0.00 | 31.63 |
| 1707 | 0735 | t3009609 | Nelson Iglesias | 63.13 | 63.13 | 0.00 | 0.00 | 0.00 | 0.00 | 63.13 |
| 1707 | 0813 | t2174554 | James Smith | -103.09 | -80.00 | -23.09 | 0.00 | 0.00 | 0.00 | -103.09 |
| 1707 | 0814 | t2173781 | Weakoshi Moore | 292.95 | 292.95 | 0.00 | 0.00 | 0.00 | 0.00 | 292.95 |
| 1707 | 0815 | t2167627 | William Payne | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -35.00 | -35.00 |
| 1707 | 0822 | t3009617 | Blanca Bautista | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -14.00 | -14.00 |
| 1707 | 0824 | t3009619 | Jarekia Baxter | 100.00 | 100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 |
| 1707 | 0825 | t3009739 | Andrea Alfaro | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -100.00 | -100.00 |

Aged Receivables

For Selected Properties

Month Year = 06/2017

| Property | Unit | Resident | Name | Total Unpaid Charges | 0-30 days | 31-60 days | 61-90 days | Over 90 days | Prepays | Balance |
|----------|------|----------|---------------------------|----------------------------|--------------|---------------|---------------|-----------------|-----------|-----------|
| 1707 | 0833 | t3009622 | Adraine Stephens | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.03 | -0.03 |
| 1707 | 0910 | t3009624 | Carlos Urbina | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -14.00 | -14.00 |
| 1707 | 0911 | t3009625 | Fernando Perez | -31.08 | -27.00 | 0.00 | -4.08 | 0.00 | 0.00 | -31.08 |
| 1707 | 0915 | t3009629 | shannon owens | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1,048.00 | -1,048.00 |
| 1707 | 0920 | t2178727 | Roderick Franciour | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -50.00 | -50.00 |
| 1707 | 0923 | t3009632 | Leeland Glover | -6.00 | -6.00 | 0.00 | 0.00 | 0.00 | 0.00 | -6.00 |
| 1707 | 0925 | t3009634 | Chastiny Lemon | 72.89 | 72.89 | 0.00 | 0.00 | 0.00 | 0.00 | 72.89 |
| 1707 | 0931 | t3009635 | Melvin Winfrey | -15.00 | -15.00 | 0.00 | 0.00 | 0.00 | 0.00 | -15.00 |
| 1707 | 1011 | t3009640 | Israel Hernandez | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -14.00 | -14.00 |
| 1707 | 1013 | t3009642 | Caneta Charles | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -14.00 | -14.00 |
| 1707 | 1014 | t3009643 | Juan Cerro | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1707 | 1015 | t3009644 | Roy Mejia | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 | -0.01 |
| 1707 | 1016 | t3009645 | Joyce Young | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -28.63 | -28.63 |
| 1707 | 1020 | t3009647 | Karen Solorzano | -25.12 | -25.12 | 0.00 | 0.00 | 0.00 | 0.00 | -25.12 |
| 1707 | 1021 | t3009648 | Jorge Galvan | -14.00 | -14.00 | 0.00 | 0.00 | 0.00 | 0.00 | -14.00 |
| 1707 | 1023 | t3009650 | Ryan Jackson | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -178.00 | -178.00 |
| 1707 | 1026 | t3009652 | Brenda Yadira Silva | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1707 | 1027 | t2176229 | Saima Chowdhury | -10.83 | -10.83 | 0.00 | 0.00 | 0.00 | 0.00 | -10.83 |
| 1707 | 1111 | t3009655 | Andrea Webb | 1,231.00 | 1,231.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,231.00 |
| 1707 | 1112 | t3009656 | Edgar Castillo | 143.59 | 143.59 | 0.00 | 0.00 | 0.00 | 0.00 | 143.59 |
| 1707 | 1115 | t3009659 | Dunia A Cruz | 14.00 | 14.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14.00 |
| 1707 | 1120 | t1361466 | Kourtney Boudreaux | -50.00 | -50.00 | 0.00 | 0.00 | 0.00 | 0.00 | -50.00 |
| 1707 | 1121 | t1356391 | Angela James | -1,676.36 | -1,676.36 | 0.00 | 0.00 | 0.00 | 0.00 | -1,676.36 |
| 1707 | 1122 | t3009662 | Ethel Waldon | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -11.00 | -11.00 |
| 1707 | 1132 | t3009667 | Yessina Andrade | 37.00 | 37.00 | 0.00 | 0.00 | 0.00 | 0.00 | 37.00 |
| 1707 | 1133 | t2176133 | Willian Arellan | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -74.48 | -74.48 |
| 1707 | 1212 | t3009673 | Victor Sanchez | 2.00 | 2.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.00 |
| 1707 | 1214 | t3009675 | Daisy Garcia | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.52 | -0.52 |
| 1707 | 1215 | t3009676 | Jose Savedra | -1.52 | -1.52 | 0.00 | 0.00 | 0.00 | 0.00 | -1.52 |
| 1707 | 1220 | t3009677 | Cristina Ramirez Madrigal | -1.50 | -1.50 | 0.00 | 0.00 | 0.00 | 0.00 | -1.50 |
| 1707 | 1234 | t3009687 | Jacqueleen Kirk | 976.33 | 149.33 | 27.00 | 0.00 | 800.00 | 0.00 | 976.33 |
| 1707 | 1311 | t3009690 | Crescencio Leal | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -15.00 | -15.00 |
| 1707 | 1313 | t3009692 | Lakisha Gregory | 635.49 | 510.93 | 124.56 | 0.00 | 0.00 | 0.00 | 635.49 |
| 1707 | 1316 | t3009695 | Lanisha jiles | -65.16 | -65.16 | 0.00 | 0.00 | 0.00 | 0.00 | -65.16 |
| 1707 | 1317 | t3009696 | Jeremy Clark | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.24 | -1.24 |
| 1707 | 1322 | t3009699 | Alejandra Thornton | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.91 | -0.91 |
| 1707 | 1325 | t3009701 | Robert Dickson | 0.57 | 0.57 | 0.00 | 0.00 | 0.00 | 0.00 | 0.57 |
| 1707 | 1410 | t3009704 | Ana Aguilar | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -13.00 | -13.00 |
| 1707 | 1411 | t3009705 | Dolores Garza | 14.00 | 14.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14.00 |
| 1707 | 1412 | t3009706 | Vilma Villalta | 6.59 | 6.59 | 0.00 | 0.00 | 0.00 | 0.00 | 6.59 |

Aged Receivables

For Selected Properties

Month Year = 06/2017

| Property | Unit | Resident | Name | Total Unpaid Charges | 0-30 days | 31-60 days | 61-90 days | Over 90 days | Prepays | Balance |
|-------------|-------|----------|----------------------|----------------------------|-----------------|---------------|----------------|-----------------|------------------|-----------------|
| 1707 | 1415 | t2173860 | Abraham Cavazos | -75.00 | 0.00 | 0.00 | -75.00 | 0.00 | 0.00 | -75.00 |
| 1707 | 1420 | t2167500 | Celso Perez-Yax | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -137.34 | -137.34 |
| 1707 | 1421 | t3009709 | Sharonda Mathis | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1707 | 1423 | t2173946 | Jose Dominquez | 14.00 | 14.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14.00 |
| 1707 | 1433 | t3009715 | Scerif Abdelazim | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -905.58 | -905.58 |
| 1707 | 1513 | t3009720 | Regina Balane | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -81.00 | -81.00 |
| 1707 | 1514 | t3009744 | Humberto Jilar | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -23.00 | -23.00 |
| 1707 | 1520 | t3009722 | Juan Sanchez Lopez | 78.00 | 78.00 | 0.00 | 0.00 | 0.00 | 0.00 | 78.00 |
| 1707 | 1522 | t3009724 | China Stubblefield | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.06 | -0.06 |
| 1707 | 1531 | t3009727 | Marcos Luis | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.72 | -0.72 |
| 1707 | 1532 | t3009728 | Melody Jefita | 2.00 | 2.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.00 |
| 1707 | 1534 | t2176830 | Ramona Gonzales | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -255.01 | -255.01 |
| 1707 | | | | 10,849.66 | 9,586.64 | 587.10 | -106.08 | 782.00 | -5,124.42 | 5,725.24 |
| 1711 | 01101 | t2176066 | Wendy Valdez | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -100.00 | -100.00 |
| 1711 | 01108 | tbv00107 | Idiannette Negron | 14.67 | 14.67 | 0.00 | 0.00 | 0.00 | 0.00 | 14.67 |
| 1711 | 01201 | tbv00108 | Sheena Berry | 23.97 | 23.97 | 0.00 | 0.00 | 0.00 | 0.00 | 23.97 |
| 1711 | 01202 | tbv00109 | Migdalia Tirado | 338.50 | 338.50 | 0.00 | 0.00 | 0.00 | 0.00 | 338.50 |
| 1711 | 01203 | tbv00110 | Senad Jaskic | 164.16 | 164.16 | 0.00 | 0.00 | 0.00 | 0.00 | 164.16 |
| 1711 | 01204 | t2165442 | Nicholas Villalta | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -50.00 | -50.00 |
| 1711 | 01205 | tbv00111 | Thomas Smith Sr | 1,277.20 | 1,074.95 | 202.25 | 0.00 | 0.00 | 0.00 | 1,277.20 |
| 1711 | 01206 | tlq81314 | Aledys Gonzalez | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -25.00 | -25.00 |
| 1711 | 01207 | tbv00113 | Michael Mangus | 45.83 | 45.83 | 0.00 | 0.00 | 0.00 | 0.00 | 45.83 |
| 1711 | 01303 | tbv00116 | Siobhan Brown | 0.23 | 0.23 | 0.00 | 0.00 | 0.00 | 0.00 | 0.23 |
| 1711 | 01306 | tbv00117 | Joann Hales | 23.97 | 23.97 | 0.00 | 0.00 | 0.00 | 0.00 | 23.97 |
| 1711 | 02101 | tbv00119 | Teresa Duenas | 9.32 | 9.32 | 0.00 | 0.00 | 0.00 | 0.00 | 9.32 |
| 1711 | 02107 | tbv00125 | Allen Brock | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -14.50 | -14.50 |
| 1711 | 02108 | tbv00126 | James Baker | 23.97 | 23.97 | 0.00 | 0.00 | 0.00 | 0.00 | 23.97 |
| 1711 | 02201 | tbv00127 | Taaylar Atkins | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.77 | -1.77 |
| 1711 | 02205 | tbv00130 | Matthew Ehrling | 24.00 | 24.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24.00 |
| 1711 | 02206 | tbv00131 | Kenneth Johnson | 23.97 | 23.97 | 0.00 | 0.00 | 0.00 | 0.00 | 23.97 |
| 1711 | 02207 | tbv00132 | Luis Adams | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -2.07 | -2.07 |
| 1711 | 02303 | tbv00135 | Lazaro Echemendia | 23.97 | 23.97 | 0.00 | 0.00 | 0.00 | 0.00 | 23.97 |
| 1711 | 02307 | tbv00137 | Raesheilla Rodriguez | 900.00 | 900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 900.00 |
| 1711 | 03101 | tlq58768 | Elizabeth Porter | 23.97 | 23.97 | 0.00 | 0.00 | 0.00 | 0.00 | 23.97 |
| 1711 | 03107 | t2169238 | Floyd Richardson | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -49.99 | -49.99 |
| 1711 | 03206 | tbv00146 | Sabrina Cruz (emp) | 100.00 | 100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 |
| 1711 | 03208 | tbv00148 | Kristen Brown | 23.97 | 23.97 | 0.00 | 0.00 | 0.00 | 0.00 | 23.97 |
| 1711 | 04104 | t2169595 | Benjamin Wilbur | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.24 | -0.24 |
| 1711 | 04105 | tbv00153 | Jessica Liles | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -50.00 | -50.00 |

Aged Receivables

For Selected Properties

Month Year = 06/2017

| Property | Unit | Resident | Name | Total Unpaid Charges | 0-30 days | 31-60 days | 61-90 days | Over 90 days | Prepays | Balance |
|----------|-------|----------|-----------------------------------|----------------------------|--------------|---------------|---------------|-----------------|---------|----------|
| 1711 | 04106 | t1331662 | Kenneth Michels | 23.97 | 23.97 | 0.00 | 0.00 | 0.00 | 0.00 | 23.97 |
| 1711 | 04108 | tbv00155 | Linda Baker | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -2.06 | -2.06 |
| 1711 | 04202 | t2165561 | James Anderson | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -53.01 | -53.01 |
| 1711 | 04203 | t2179280 | West Gate Baptist Church of Tampa | 275.00 | 275.00 | 0.00 | 0.00 | 0.00 | 0.00 | 275.00 |
| 1711 | 04203 | tbv00157 | Judith Garcia | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -5.63 | -5.63 |
| 1711 | 04204 | tbv00158 | Natasha Engram | 23.97 | 23.97 | 0.00 | 0.00 | 0.00 | 0.00 | 23.97 |
| 1711 | 04206 | t1356668 | John Brewer Sr | 23.03 | 23.03 | 0.00 | 0.00 | 0.00 | 0.00 | 23.03 |
| 1711 | 04208 | tbv00162 | Evan Krueger | 23.97 | 23.97 | 0.00 | 0.00 | 0.00 | 0.00 | 23.97 |
| 1711 | 04302 | tbv00163 | Barbara Brown | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.64 | -0.64 |
| 1711 | 04306 | tbv00165 | Jeanette Kirsch | 72.33 | 72.33 | 0.00 | 0.00 | 0.00 | 0.00 | 72.33 |
| 1711 | 04307 | tbv00166 | Jeremy Still | 122.20 | 122.20 | 0.00 | 0.00 | 0.00 | 0.00 | 122.20 |
| 1711 | 05104 | t2178812 | Jennifer Damasceno | 325.00 | 325.00 | 0.00 | 0.00 | 0.00 | 0.00 | 325.00 |
| 1711 | 05108 | t1329992 | Wesley Singletary | 90.06 | 90.06 | 0.00 | 0.00 | 0.00 | 0.00 | 90.06 |
| 1711 | 05201 | t1357599 | Harry Foy | 23.30 | 23.30 | 0.00 | 0.00 | 0.00 | 0.00 | 23.30 |
| 1711 | 05205 | tbv00183 | Anna Stephens | 11.49 | 11.49 | 0.00 | 0.00 | 0.00 | 0.00 | 11.49 |
| 1711 | 05208 | t2179180 | Daniel Cunningham | -247.10 | -247.10 | 0.00 | 0.00 | 0.00 | 0.00 | -247.10 |
| 1711 | 05210 | tbv00188 | Scott Baskin | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -11.13 | -11.13 |
| 1711 | 05303 | tbv00192 | Fadi Elnasser | 13.16 | 0.00 | 0.00 | 0.00 | 13.16 | 0.00 | 13.16 |
| 1711 | 05304 | tbv00193 | Thomas Fitch | 23.97 | 23.97 | 0.00 | 0.00 | 0.00 | 0.00 | 23.97 |
| 1711 | 05311 | tbv00198 | Ihosvany De Oca Morales | 23.97 | 23.97 | 0.00 | 0.00 | 0.00 | 0.00 | 23.97 |
| 1711 | 06101 | tbv00199 | Raymond Saywack | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -194.78 | -194.78 |
| 1711 | 06102 | tbv00200 | Gilberto Flores | 23.97 | 23.97 | 0.00 | 0.00 | 0.00 | 0.00 | 23.97 |
| 1711 | 06104 | tbv00202 | Angela Allan | 23.97 | 23.97 | 0.00 | 0.00 | 0.00 | 0.00 | 23.97 |
| 1711 | 06107 | tlm54995 | Ladan Jackson | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -147.87 | -147.87 |
| 1711 | 06202 | t2165475 | Jose Omar Chaquille Diaz | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| 1711 | 07106 | tbv00217 | Heiber Monroy | 200.42 | 200.42 | 0.00 | 0.00 | 0.00 | 0.00 | 200.42 |
| 1711 | 07107 | tbv00218 | Darlene Mackenzie | 23.97 | 23.97 | 0.00 | 0.00 | 0.00 | 0.00 | 23.97 |
| 1711 | 07108 | tbv00219 | Lacey Pfirman | 23.97 | 23.97 | 0.00 | 0.00 | 0.00 | 0.00 | 23.97 |
| 1711 | 07202 | tbv00221 | Jennifer Torres | 100.00 | 100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 |
| 1711 | 07204 | tbv00223 | Samantha Lagreca | -87.15 | -87.15 | 0.00 | 0.00 | 0.00 | 0.00 | -87.15 |
| 1711 | 07206 | t2166800 | Angelica Torres | 430.67 | 225.67 | 205.00 | 0.00 | 0.00 | 0.00 | 430.67 |
| 1711 | 07208 | tbv00227 | Andrew Mate | 23.97 | 23.97 | 0.00 | 0.00 | 0.00 | 0.00 | 23.97 |
| 1711 | 07303 | tbv00229 | Tonya Owens | 23.96 | 23.96 | 0.00 | 0.00 | 0.00 | 0.00 | 23.96 |
| 1711 | 07307 | tbv00231 | West Gate Baptist Church | 23.97 | 23.97 | 0.00 | 0.00 | 0.00 | 0.00 | 23.97 |
| 1711 | 08101 | tbv00232 | Janee Harrison | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.02 |
| 1711 | 08104 | tbv00235 | Janessa Grant | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.77 | -0.77 |
| 1711 | 08105 | tbv00236 | Lennox Glasgow | 23.97 | 23.97 | 0.00 | 0.00 | 0.00 | 0.00 | 23.97 |
| 1711 | 08108 | tbv00427 | Laura Gendron | 2,269.49 | 1,137.20 | 1,132.29 | 0.00 | 0.00 | 0.00 | 2,269.49 |
| 1711 | 08204 | tlq43683 | Darryl Phillip | 23.97 | 23.97 | 0.00 | 0.00 | 0.00 | 0.00 | 23.97 |

Aged Receivables

For Selected Properties

Month Year = 06/2017

| Property | Unit | Resident | Name | Total Unpaid Charges | 0-30 days | 31-60 days | 61-90 days | Over 90 days | Prepays | Balance |
|----------|-------|----------|----------------------------------|----------------------------|--------------|---------------|---------------|-----------------|---------|----------|
| 1711 | 08205 | tbv00244 | Azul Olmo | 23.97 | 23.97 | 0.00 | 0.00 | 0.00 | 0.00 | 23.97 |
| 1711 | 09105 | t2166682 | Junius Erik Abracadabra Trammell | -0.77 | -0.77 | 0.00 | 0.00 | 0.00 | 0.00 | -0.77 |
| 1711 | 09107 | tbv00257 | Hilda Alvarez | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -31.86 | -31.86 |
| 1711 | 09201 | tbv00259 | Katie Niebuhr | 23.97 | 23.97 | 0.00 | 0.00 | 0.00 | 0.00 | 23.97 |
| 1711 | 09203 | tbv00261 | Amit Thorat | 261.32 | 261.32 | 0.00 | 0.00 | 0.00 | 0.00 | 261.32 |
| 1711 | 09204 | tbv00262 | Bart Francis | 23.97 | 23.97 | 0.00 | 0.00 | 0.00 | 0.00 | 23.97 |
| 1711 | 10102 | tbv00268 | Lavern Brown | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.08 | -0.08 |
| 1711 | 10107 | tbv00273 | Angela Orozco | 27.00 | 27.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 1711 | 10204 | tbv00278 | Juan Cordoba | 11.00 | 11.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11.00 |
| 1711 | 11101 | tbv00282 | Samoy Delop | 60.00 | 60.00 | 0.00 | 0.00 | 0.00 | 0.00 | 60.00 |
| 1711 | 11103 | tbv00284 | Katheryn Webster | 8.35 | 8.35 | 0.00 | 0.00 | 0.00 | 0.00 | 8.35 |
| 1711 | 11104 | tbv00285 | Arthur Andrade | 23.97 | 23.97 | 0.00 | 0.00 | 0.00 | 0.00 | 23.97 |
| 1711 | 11111 | tbv00292 | Denise Brierley | 23.97 | 23.97 | 0.00 | 0.00 | 0.00 | 0.00 | 23.97 |
| 1711 | 11112 | t1338007 | Praneeth Putha | 23.97 | 23.97 | 0.00 | 0.00 | 0.00 | 0.00 | 23.97 |
| 1711 | 11201 | tbv00294 | Jacqueline Mercado | 23.97 | 23.97 | 0.00 | 0.00 | 0.00 | 0.00 | 23.97 |
| 1711 | 11206 | tbv00299 | Siddharth Deepak Naik | 23.97 | 23.97 | 0.00 | 0.00 | 0.00 | 0.00 | 23.97 |
| 1711 | 11211 | tbv00304 | Sharon Johnson | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 | -0.01 |
| 1711 | 11304 | tbv00308 | West Gate Baptist Church | 23.97 | 23.97 | 0.00 | 0.00 | 0.00 | 0.00 | 23.97 |
| 1711 | 11305 | tbv00309 | Michelle Alzate | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -819.77 | -819.77 |
| 1711 | 11306 | t1353382 | Robert Maggi | -88.53 | -88.53 | 0.00 | 0.00 | 0.00 | 0.00 | -88.53 |
| 1711 | 11307 | tbv00311 | Indrick Bodkin | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.46 | -0.46 |
| 1711 | 11310 | tbv00312 | Jose Garcia Hernandez | 1,177.94 | 1,177.94 | 0.00 | 0.00 | 0.00 | 0.00 | 1,177.94 |
| 1711 | 12102 | tbv00315 | Robin Smith | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -5.92 | -5.92 |
| 1711 | 12201 | tbv00322 | Roberto Sailoman | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.71 | -1.71 |
| 1711 | 12202 | tbv00323 | Ricardo Becerra | 44.00 | 44.00 | 0.00 | 0.00 | 0.00 | 0.00 | 44.00 |
| 1711 | 12205 | tbv00326 | Mercedes Hernandez | 3.49 | 3.49 | 0.00 | 0.00 | 0.00 | 0.00 | 3.49 |
| 1711 | 12206 | tbv00252 | Ricky Garcia | 23.97 | 23.97 | 0.00 | 0.00 | 0.00 | 0.00 | 23.97 |
| 1711 | 13105 | tbv00334 | Daniel Sherwin | 1,680.53 | 98.67 | 1,581.86 | 0.00 | 0.00 | 0.00 | 1,680.53 |
| 1711 | 13107 | t1321959 | Trinity Carrico | 23.97 | 23.97 | 0.00 | 0.00 | 0.00 | 0.00 | 23.97 |
| 1711 | 13202 | t1180013 | Elizabeth Cornier | 23.97 | 23.97 | 0.00 | 0.00 | 0.00 | 0.00 | 23.97 |
| 1711 | 13203 | tlq49260 | Katie Hilby | 23.97 | 23.97 | 0.00 | 0.00 | 0.00 | 0.00 | 23.97 |
| 1711 | 13204 | t2175593 | Elizabeth Mora | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -16.42 | -16.42 |
| 1711 | 13208 | tbv00344 | Raquel Lee | 23.97 | 23.97 | 0.00 | 0.00 | 0.00 | 0.00 | 23.97 |
| 1711 | 13302 | t2172740 | Rachel Diorio | 1,147.04 | 1,147.04 | 0.00 | 0.00 | 0.00 | 0.00 | 1,147.04 |
| 1711 | 13303 | tbv00346 | Rosemyrtle Louis | 38.50 | 38.50 | 0.00 | 0.00 | 0.00 | 0.00 | 38.50 |
| 1711 | 13307 | tbv00348 | Monica Dickerson | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -2.06 | -2.06 |
| 1711 | 14105 | tbv00353 | Baryl Lewis | 23.97 | 23.97 | 0.00 | 0.00 | 0.00 | 0.00 | 23.97 |
| 1711 | 14106 | t2167352 | Dayna Moore | 1,575.20 | 1,497.20 | 78.00 | 0.00 | 0.00 | 0.00 | 1,575.20 |
| 1711 | 14202 | tbv00357 | Sandra Stachniak | 90.00 | 29.27 | 60.73 | 0.00 | 0.00 | 0.00 | 90.00 |
| 1711 | 14204 | tbv00359 | Esam Ibbini | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -61.00 | -61.00 |

Aged Receivables

For Selected Properties

Month Year = 06/2017

| Property | Unit | Resident | Name | Total Unpaid Charges | 0-30 days | 31-60 days | 61-90 days | Over 90 days | Prepays | Balance |
|-------------|-------|----------|--------------------------|----------------------------|------------------|-----------------|---------------|-----------------|------------------|------------------|
| 1711 | 15101 | tll86807 | Alberto Pagan | 23.97 | 23.97 | 0.00 | 0.00 | 0.00 | 0.00 | 23.97 |
| 1711 | 15102 | tbv00363 | Destiny Cardona | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -838.74 | -838.74 |
| 1711 | 15103 | t1319830 | Gaesha Rodriguez | 1,773.75 | 1,187.94 | 100.00 | 0.00 | 485.81 | 0.00 | 1,773.75 |
| 1711 | 15105 | tbv00366 | Lane Dodson | 100.00 | 100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 |
| 1711 | 15106 | tbv00367 | Johnny Brito | 202.65 | 202.65 | 0.00 | 0.00 | 0.00 | 0.00 | 202.65 |
| 1711 | 15107 | tbv00368 | Griselle Rivera | 1,497.01 | 1,327.23 | 169.78 | 0.00 | 0.00 | 0.00 | 1,497.01 |
| 1711 | 15201 | tbv00370 | Shaunte Westraye | 23.97 | 23.97 | 0.00 | 0.00 | 0.00 | 0.00 | 23.97 |
| 1711 | 15202 | tbv00371 | William Wardlaw Jr | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -3.53 | -3.53 |
| 1711 | 15203 | tbv00372 | Jason Deyloff | 2,271.23 | 0.00 | 2,271.23 | 0.00 | 0.00 | 0.00 | 2,271.23 |
| 1711 | 15204 | tbv00373 | Kristin Rokitowski | 71.53 | 71.53 | 0.00 | 0.00 | 0.00 | 0.00 | 71.53 |
| 1711 | 15207 | tbv00376 | David Velez | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.63 | -0.63 |
| 1711 | 15208 | tbv00377 | Sarah Cochran | 62.47 | 62.47 | 0.00 | 0.00 | 0.00 | 0.00 | 62.47 |
| 1711 | 16103 | tbv00380 | Queen Leonard | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.79 | -0.79 |
| 1711 | 16110 | t1m59413 | Kaitlyn Neville | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -55.48 | -55.48 |
| 1711 | 16202 | tbv00391 | Jason Scroger | 23.97 | 23.97 | 0.00 | 0.00 | 0.00 | 0.00 | 23.97 |
| 1711 | 16204 | tbv00393 | West Gate Baptist Church | 23.97 | 23.97 | 0.00 | 0.00 | 0.00 | 0.00 | 23.97 |
| 1711 | 16206 | tbv00395 | Jessica Leithauser | -76.03 | -76.03 | 0.00 | 0.00 | 0.00 | 0.00 | -76.03 |
| 1711 | 16208 | tbv00397 | Katarzyna Gibas | 3.26 | 3.26 | 0.00 | 0.00 | 0.00 | 0.00 | 3.26 |
| 1711 | 16302 | tbv00402 | Alex Folkerts | 23.97 | 23.97 | 0.00 | 0.00 | 0.00 | 0.00 | 23.97 |
| 1711 | 16305 | tbv00405 | Chimere Branton | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.02 | -0.02 |
| 1711 | 16306 | tbv00406 | Troymanne Willis | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.52 | -0.52 |
| 1711 | 17101 | tbv00410 | Tammy Gomez | 633.54 | 633.54 | 0.00 | 0.00 | 0.00 | 0.00 | 633.54 |
| 1711 | 17104 | tbv00413 | Javier Rodriguez | 114.47 | 114.47 | 0.00 | 0.00 | 0.00 | 0.00 | 114.47 |
| 1711 | 17106 | tbv00415 | Dana Norman | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -56.90 | -56.90 |
| 1711 | 17206 | tbv00423 | Angel Britton Howard | 11.33 | 11.33 | 0.00 | 0.00 | 0.00 | 0.00 | 11.33 |
| 1711 | 17207 | tbv00424 | Denisse Munnigh | 23.97 | 23.97 | 0.00 | 0.00 | 0.00 | 0.00 | 23.97 |
| 1711 | 17303 | tbv00187 | Lyteasa Weeks | 23.97 | 23.97 | 0.00 | 0.00 | 0.00 | 0.00 | 23.97 |
| 1711 | | | | 20,226.82 | 13,926.71 | 5,801.14 | 0.00 | 498.97 | -2,605.36 | 17,621.46 |
| 1714 | 113 | t1333952 | Alan Thibault | 23.73 | 23.73 | 0.00 | 0.00 | 0.00 | 0.00 | 23.73 |
| 1714 | 116 | t2175015 | Margaret Cultan | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -281.03 | -281.03 |
| 1714 | 118 | t2175017 | Robert Kelley | 23.97 | 23.97 | 0.00 | 0.00 | 0.00 | 0.00 | 23.97 |
| 1714 | 204 | t2175022 | Karsten Glover | 23.97 | 23.97 | 0.00 | 0.00 | 0.00 | 0.00 | 23.97 |
| 1714 | 211 | t2175029 | Andrew Brown | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -632.19 | -632.19 |
| 1714 | 212 | t2175030 | Daniel Finnegan | 85.50 | 85.50 | 0.00 | 0.00 | 0.00 | 0.00 | 85.50 |
| 1714 | 215 | t1346409 | Erinn Moore | -200.00 | -200.00 | 0.00 | 0.00 | 0.00 | 0.00 | -200.00 |
| 1714 | 215 | t2175033 | Calvin McGuire | 39.94 | 20.00 | 19.94 | 0.00 | 0.00 | 0.00 | 39.94 |
| 1714 | 216 | t2175034 | Jasmine Cuellar | 23.97 | 23.97 | 0.00 | 0.00 | 0.00 | 0.00 | 23.97 |
| 1714 | 217 | t2175004 | Clarice King | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -616.66 | -616.66 |
| 1714 | 222 | tlq59289 | Griffin Green | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -250.00 | -250.00 |

Aged Receivables

For Selected Properties

Month Year = 06/2017

| Property | Unit | Resident | Name | Total Unpaid Charges | 0-30 days | 31-60 days | 61-90 days | Over 90 days | Prepays | Balance |
|-------------|---------|----------|-------------------------|----------------------------|---------------|---------------|---------------|-----------------|------------------|------------------|
| 1714 | 224 | t2175042 | Jennifer Mummert | 23.97 | 23.97 | 0.00 | 0.00 | 0.00 | 0.00 | 23.97 |
| 1714 | 311 | t2175054 | Ryan Landau | 23.97 | 23.97 | 0.00 | 0.00 | 0.00 | 0.00 | 23.97 |
| 1714 | 312 | t2175055 | Jacob Gee | 23.97 | 23.97 | 0.00 | 0.00 | 0.00 | 0.00 | 23.97 |
| 1714 | 313 | t2175056 | Adyam Redae | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -76.03 | -76.03 |
| 1714 | 314 | t2175057 | Jamie Nolan | 55.40 | 55.40 | 0.00 | 0.00 | 0.00 | 0.00 | 55.40 |
| 1714 | 317 | t2175060 | Calvin Branch | 23.97 | 23.97 | 0.00 | 0.00 | 0.00 | 0.00 | 23.97 |
| 1714 | 318 | t2175061 | David Nguyen | 20.00 | 10.00 | 0.00 | 10.00 | 0.00 | 0.00 | 20.00 |
| 1714 | 319 | t1336761 | Amber Golder | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -364.00 | -364.00 |
| 1714 | 325 | t2175067 | Jay/Neka Stancel | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -20.00 | -20.00 |
| 1714 | 326 | t2175068 | Makeda Billingsley | 23.73 | 23.73 | 0.00 | 0.00 | 0.00 | 0.00 | 23.73 |
| 1714 | | | | 216.09 | 186.15 | 19.94 | 10.00 | 0.00 | -2,239.91 | -2,023.82 |
| 1721 | 01-0113 | t2175447 | Terrell Marshall | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1,068.00 | -1,068.00 |
| 1721 | 01-0114 | t3008007 | Edson Alves | 0.07 | 0.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.07 |
| 1721 | 01-0115 | t3008008 | Sara Page | -0.70 | -0.70 | 0.00 | 0.00 | 0.00 | 0.00 | -0.70 |
| 1721 | 01-0121 | t1342511 | Tabitha Brooks | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| 1721 | 02-0213 | t3008022 | Ellen Deem | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.14 | -1.14 |
| 1721 | 02-0215 | t1342364 | Christopher Desaulniers | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -278.21 | -278.21 |
| 1721 | 02-0222 | t3008029 | Steve Yim | 20.05 | 20.05 | 0.00 | 0.00 | 0.00 | 0.00 | 20.05 |
| 1721 | 02-0225 | t3008032 | Dominic Pazzula | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -56.92 | -56.92 |
| 1721 | 02-0227 | t3008034 | Stephen Butcher | 23.97 | 23.97 | 0.00 | 0.00 | 0.00 | 0.00 | 23.97 |
| 1721 | 02-0234 | t3008039 | George Bircher | 23.97 | 23.97 | 0.00 | 0.00 | 0.00 | 0.00 | 23.97 |
| 1721 | 03-0318 | t3008051 | Brittany Harris | 701.22 | 681.22 | 20.00 | 0.00 | 0.00 | 0.00 | 701.22 |
| 1721 | 03-0325 | t3008056 | Howard Eddie | 1,246.28 | 1,246.28 | 0.00 | 0.00 | 0.00 | 0.00 | 1,246.28 |
| 1721 | 03-0331 | t1340167 | Natalie Grasheim | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.94 | -0.94 |
| 1721 | 03-0332 | t3008061 | Candace Hackney | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.19 | -0.19 |
| 1721 | 03-0334 | t3008063 | Tachelle Peeples | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -50.00 | -50.00 |
| 1721 | 03-0337 | t1346012 | Maria Vargas | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| 1721 | 03-0338 | t3008067 | Michael McDonald | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -5.74 | -5.74 |
| 1721 | 04-0413 | t2175961 | Ryan Nadeau | -26.96 | -26.96 | 0.00 | 0.00 | 0.00 | 0.00 | -26.96 |
| 1721 | 04-0414 | t3008075 | Bianca Wright | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -961.07 | -961.07 |
| 1721 | 04-0428 | t3008087 | Sameerah Guhaishi | -4.84 | -4.84 | 0.00 | 0.00 | 0.00 | 0.00 | -4.84 |
| 1721 | 04-0437 | t3008090 | Aiman Ataalla | 0.02 | 0.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.02 |
| 1721 | 05-0504 | t3008095 | Julian Dominguez | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -10.49 | -10.49 |
| 1721 | 05-0515 | t3008100 | Sasha Long | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1,130.00 | -1,130.00 |
| 1721 | 05-0518 | t1341428 | Jennifer Cherry | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| 1721 | 05-0521 | t1r06000 | Caroline Wray | 25.51 | 25.51 | 0.00 | 0.00 | 0.00 | 0.00 | 25.51 |
| 1721 | 05-0522 | t2176662 | Jacob Blaskewicz | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 | -0.01 |
| 1721 | 05-0524 | t3008107 | Kevin Cromarty | 0.04 | 0.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.04 |
| 1721 | 05-0525 | t2169850 | Susan Sylva | 37.84 | 37.84 | 0.00 | 0.00 | 0.00 | 0.00 | 37.84 |

Aged Receivables

For Selected Properties

Month Year = 06/2017

| Property | Unit | Resident | Name | Total Unpaid Charges | 0-30 days | 31-60 days | 61-90 days | Over 90 days | Prepays | Balance |
|--------------|---------|----------|--------------------------------|----------------------------|-------------------|------------------|-------------------|------------------|--------------------|-------------------|
| 1721 | 06-0615 | t1336403 | David Hurst | -1.66 | 0.00 | 0.00 | -1.66 | 0.00 | 0.00 | -1.66 |
| 1721 | 06-0618 | t3008127 | Albert Duncan | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.93 | -1.93 |
| 1721 | 06-0621 | t3008128 | Jeremy Ashe | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -3.68 | -3.68 |
| 1721 | 06-0626 | t3008133 | Trayon Bolden | -0.36 | -0.36 | 0.00 | 0.00 | 0.00 | 0.00 | -0.36 |
| 1721 | 07-0722 | t3008153 | ChaToya Dudley | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.88 | -0.88 |
| 1721 | 07-0737 | t3008162 | Erik Vandyne | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -10.41 | -10.41 |
| 1721 | 08-0814 | t3008167 | Praveen Mellacheruvu | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -14.41 | -14.41 |
| 1721 | 08-0822 | t3008173 | Ann Liles | 23.97 | 23.97 | 0.00 | 0.00 | 0.00 | 0.00 | 23.97 |
| 1721 | 08-0833 | t3008182 | Yuchen Xie | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -955.32 | -955.32 |
| 1721 | 08-0834 | t1354706 | Connor Kilpatrick | 0.01 | 0.01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.01 |
| 1721 | 08-0838 | t1361692 | Emily CarterTurner | 325.00 | 325.00 | 0.00 | 0.00 | 0.00 | 0.00 | 325.00 |
| 1721 | 09-0916 | t3008193 | Yolanda Simmons | 0.91 | 0.91 | 0.00 | 0.00 | 0.00 | 0.00 | 0.91 |
| 1721 | 09-0922 | t3008197 | Michelle Nowak | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -538.06 | -538.06 |
| 1721 | 09-0925 | t2173634 | Jaime Coble | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1,239.29 | -1,239.29 |
| 1721 | 09-0927 | t3008202 | Vijaya Alle | -89.33 | -89.33 | 0.00 | 0.00 | 0.00 | 0.00 | -89.33 |
| 1721 | 09-0928 | t2173155 | Mary White | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1,278.00 | -1,278.00 |
| 1721 | 09-0936 | t3008209 | Rowena Carter | 23.97 | 23.97 | 0.00 | 0.00 | 0.00 | 0.00 | 23.97 |
| 1721 | 10-0106 | t3008217 | Olivia Morton | 0.89 | 0.89 | 0.00 | 0.00 | 0.00 | 0.00 | 0.89 |
| 1721 | 11-0108 | t3008243 | Holly Pavone | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -492.54 | -492.54 |
| 1721 | 12-0103 | t2169944 | Paul Gehringer | 1,680.96 | 1,539.82 | 25.14 | 0.00 | 116.00 | 0.00 | 1,680.96 |
| 1721 | 12-0105 | t2174345 | Delta Airport Consultants Inc. | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 | -0.01 |
| 1721 | 12-0106 | t2175363 | Rodger Oviedo | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -414.00 | -414.00 |
| 1721 | 12-0109 | tlm29235 | Tamara Dunham | 5,595.87 | 2,173.09 | 1,857.80 | 1,202.40 | 362.58 | 0.00 | 5,595.87 |
| 1721 | 12-0201 | t3008270 | Rodger Oviedo | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -100.00 | -100.00 |
| 1721 | 12-0203 | t2174391 | Delta Airport Consultants Inc. | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 | -0.01 |
| 1721 | 12-0208 | t2177058 | Olivia Morton | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -655.33 | -655.33 |
| 1721 | 12-0208 | t3008282 | Melissa Lundstedt | 288.63 | 288.63 | 0.00 | 0.00 | 0.00 | 0.00 | 288.63 |
| 1721 | 12-0209 | t2167936 | Annu Baral | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -100.00 | -100.00 |
| 1721 | 12-0301 | t3008285 | Courtney Job | 324.72 | 324.72 | 0.00 | 0.00 | 0.00 | 0.00 | 324.72 |
| 1721 | 12-0301 | tlq74965 | Richard Pucine | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -2,555.13 | -2,555.13 |
| 1721 | 12-0302 | t3008286 | Cynthia Franco | 56.97 | 56.97 | 0.00 | 0.00 | 0.00 | 0.00 | 56.97 |
| 1721 | 13-0009 | t3008299 | Savannah Parker | 0.50 | 0.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.50 |
| 1721 | 13-0105 | t2174387 | Delta Airport Consultants Inc. | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 | -0.01 |
| 1721 | 13-0205 | t2174388 | Delta Airport Consultants Inc. | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -0.01 | -0.01 |
| 1721 | 14-4339 | tlq80955 | Chris Morris | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -4,018.19 | -4,018.19 |
| 1721 | 14-4351 | t3008329 | Stephen Goodman | 23.97 | 23.97 | 0.00 | 0.00 | 0.00 | 0.00 | 23.97 |
| 1721 | | | | 10,301.52 | 6,719.26 | 1,902.94 | 1,200.74 | 478.58 | -15,939.92 | -5,638.40 |
| Total | | | | 434,950.84 | 142,417.48 | 30,048.65 | 226,205.51 | 36,279.20 | -199,392.56 | 235,558.28 |