

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
1535	0120	t2069613	James Duncan	0.00	0.00	0.00	0.00	0.00	-11.15	-11.15
1535	0121	t1060311	Roberto Espinoza	0.00	0.00	0.00	0.00	0.00	-0.49	-0.49
1535	0122	t2168333	Victor Rios Esparza	-0.53	-0.53	0.00	0.00	0.00	0.00	-0.53
1535	0127	t1060317	Darlene Young	0.00	0.00	0.00	0.00	0.00	-0.01	-0.01
1535	0130	t2174943	Elvis Glenn	0.00	0.00	0.00	0.00	0.00	-0.62	-0.62
1535	0133	t2174625	Arlene Resendiz Ruiz	4.00	4.00	0.00	0.00	0.00	0.00	4.00
1535	0135	t2178540	Michael Fitzwater	-250.00	-250.00	0.00	0.00	0.00	0.00	-250.00
1535	0137	t2049974	Clinton Walker	0.00	0.00	0.00	0.00	0.00	-0.13	-0.13
1535	0140	t1070510	Debra Woods	26.30	26.30	0.00	0.00	0.00	0.00	26.30
1535	0211	t1060333	Jeffery Winn	-1.17	-1.17	0.00	0.00	0.00	0.00	-1.17
1535	0213	t2175572	Dedra Stemley	27.00	27.00	0.00	0.00	0.00	0.00	27.00
1535	0226	t2168810	Chad Stewart	1.00	1.00	0.00	0.00	0.00	0.00	1.00
1535	0314	t2005792	Catherine Cook	50.00	50.00	0.00	0.00	0.00	0.00	50.00
1535	0315	t2177562	Yasmani Sanchez	0.00	0.00	0.00	0.00	0.00	-31.67	-31.67
1535	0316	t2178262	Concepcion De Leon	110.00	110.00	0.00	0.00	0.00	0.00	110.00
1535	0323	t2005555	Thaddeus McClendon	0.00	0.00	0.00	0.00	0.00	-0.31	-0.31
1535	0411	t2173710	Jeymi Martinez	0.00	0.00	0.00	0.00	0.00	-0.65	-0.65
1535	0712	t2174626	Eric Yeung	0.00	0.00	0.00	0.00	0.00	-0.65	-0.65
1535	0715	t2178964	Ricardo Olvera	110.00	110.00	0.00	0.00	0.00	0.00	110.00
1535	0717	t1060387	Charleston Stoker	6.50	0.00	0.00	0.00	6.50	0.00	6.50
1535	0721	t2154678	Sean Smith	1.57	1.57	0.00	0.00	0.00	0.00	1.57
1535	0722	t2133797	Luis Guzman	0.00	0.00	0.00	0.00	0.00	-7.09	-7.09
1535	0729	t2175191	Marylon Motley	4.97	4.97	0.00	0.00	0.00	0.00	4.97
1535	0733	t2167365	Ruben Martinez	0.00	0.00	0.00	0.00	0.00	-2.09	-2.09
1535	0819	t2054290	Henry Fernandez	0.10	0.10	0.00	0.00	0.00	0.00	0.10
1535	0821	t1101365	David Sepich	0.00	0.00	0.00	0.00	0.00	-15.90	-15.90
1535	0823	t2177111	Amir Ronasi	0.00	0.00	0.00	0.00	0.00	-0.32	-0.32
1535	0827	t2161524	Maritza Flores	2.91	2.91	0.00	0.00	0.00	0.00	2.91
1535	0828	t2139769	Guillermo Rios	0.00	0.00	0.00	0.00	0.00	-0.48	-0.48
1535	0830	t2166250	Xavier Vaz	-250.00	-250.00	0.00	0.00	0.00	0.00	-250.00
1535	0832	t2166382	Keelye White	-0.11	-0.11	0.00	0.00	0.00	0.00	-0.11
1535	0840	t2164766	Jacob Beltran	-0.43	-0.43	0.00	0.00	0.00	0.00	-0.43
1535	0841	t2171830	Jose Ramon Jimenez Laurencio	-0.43	-0.43	0.00	0.00	0.00	0.00	-0.43
1535	0912	t2082720	Torsha Terrell	0.00	0.00	0.00	0.00	0.00	-5.98	-5.98
1535	0914	t2150530	Maria del Rosario Martinez	-2.21	-2.21	0.00	0.00	0.00	0.00	-2.21
1535	0916	t2141841	Jorge Fuentes	-70.47	-70.47	0.00	0.00	0.00	-48.03	-118.50
1535	0921	t2136805	Jeneisha Johnson	25.00	25.00	0.00	0.00	0.00	0.00	25.00
1535	1021	t2178924	Rafael Barron	110.00	110.00	0.00	0.00	0.00	0.00	110.00
1535	1031	t2176966	Rosa Hernandez	24.67	24.67	0.00	0.00	0.00	0.00	24.67
1535	1113	t2086157	Brandi Jackson	50.00	50.00	0.00	0.00	0.00	0.00	50.00

Aged Receivables

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Property	Unit	Resident	Name	Total Unpaid Charges	0-30 days	31-60 days	61-90 days	Over 90 days	Prepays	Balance
1535	1131	t2143901	Denise Cruz	-250.00	-250.00	0.00	0.00	0.00	0.00	-250.00
1535	1213	t2133869	Maira Tavares	0.00	0.00	0.00	0.00	0.00	-800.00	-800.00
1535	1220	t2150906	Hugo Mendoza	50.00	50.00	0.00	0.00	0.00	0.00	50.00
1535	1221	t1060519	Davin Jones	62.19	62.19	0.00	0.00	0.00	0.00	62.19
1535	1222	t1060520	Alfreda Hill	0.00	0.00	0.00	0.00	0.00	-1.49	-1.49
1535	1226	t2179390	Steven Gonzales	110.00	110.00	0.00	0.00	0.00	0.00	110.00
1535	1230	t1060438	Karla Benitez	2,171.14	105.90	970.86	1,067.38	27.00	0.00	2,171.14
1535	1413	t2171204	Adalberto Pena	0.00	0.00	0.00	0.00	0.00	-0.34	-0.34
1535	1415	t2136565	Lilia Pena	0.00	0.00	0.00	0.00	0.00	-0.73	-0.73
1535	1418	t1201923	Clayton Guillory	-121.13	-121.13	0.00	0.00	0.00	0.00	-121.13
1535	1419	t2169370	Jafar Alnimrat	-1.82	-1.82	0.00	0.00	0.00	0.00	-1.82
1535	1437	t1060556	Eleuterio Solis	0.00	0.00	0.00	0.00	0.00	-11.73	-11.73
1535	1513	t2174120	Josue Marin	0.00	0.00	0.00	0.00	0.00	-45.00	-45.00
1535	1517	t2164948	Cameron Bordeau	10.00	10.00	0.00	0.00	0.00	0.00	10.00
1535	1533	t2055189	Vincent Gaytan	20.00	20.00	0.00	0.00	0.00	0.00	20.00
1535				2,029.05	-42.69	970.86	1,067.38	33.50	-984.86	1,044.19
1541	01106	t2112547	Ashley Zapata	0.00	0.00	0.00	0.00	0.00	-410.00	-410.00
1541	01208	t2107647	Michael Garza	0.00	0.00	0.00	0.00	0.00	-11.53	-11.53
1541	01303	t2054823	Jeffrey Lewis	-96.67	-35.00	-35.00	-26.67	0.00	-836.44	-933.11
1541	01305	t2127584	Elenita De Mesa	0.00	0.00	0.00	0.00	0.00	-25.00	-25.00
1541	02102	t2116695	Daniel Keys	0.00	0.00	0.00	0.00	0.00	-50.00	-50.00
1541	03106	t1077123	Antonio Flores	0.00	0.00	0.00	0.00	0.00	-50.00	-50.00
1541	03201	tlq73621	Rosario Vargas	-499.99	-499.99	0.00	0.00	0.00	0.00	-499.99
1541	03202	t1344333	Roger Olivo	-500.00	-500.00	0.00	0.00	0.00	-100.00	-600.00
1541	03204	tlr08083	Federico Munoz	-490.50	-490.50	0.00	0.00	0.00	-51.00	-541.50
1541	03207	t2116577	Jenalee Flores	0.00	0.00	0.00	0.00	0.00	-70.11	-70.11
1541	03305	t2161035	Alex Espinoza	0.00	0.00	0.00	0.00	0.00	-16.00	-16.00
1541	04106	t2159805	Belia Chapman	-13.92	0.00	0.00	0.00	-13.92	-3,205.14	-3,219.06
1541	04202	t1357930	Socorro Hernandez	-474.16	-474.16	0.00	0.00	0.00	0.00	-474.16
1541	04206	t1355004	Destiny De Leon	-29.94	-29.94	0.00	0.00	0.00	0.00	-29.94
1541	04303	t2132293	Destiny Ortiz	0.00	0.00	0.00	0.00	0.00	-1.13	-1.13
1541	05203	tlq68916	Nicholas Aguilar	0.00	0.00	0.00	0.00	0.00	-10.00	-10.00
1541	05303	t2156735	James Tackett	-22.90	0.00	0.00	0.00	-22.90	-5.88	-28.78
1541	06205	t2165365	Joseph Yumul	-81.59	0.00	0.00	0.00	-81.59	0.00	-81.59
1541	06208	t1346461	Ryan Day	-0.26	-0.26	0.00	0.00	0.00	0.00	-0.26
1541	06302	t1069861	Hays Butler	0.00	0.00	0.00	0.00	0.00	-1.00	-1.00
1541	06303	t1362717	Arnold Farias	-376.50	-376.50	0.00	0.00	0.00	0.00	-376.50
1541	07107	t1340844	joe vargas	0.00	0.00	0.00	0.00	0.00	-9.58	-9.58
1541	07304	t1322049	Taliah Thompson	0.00	0.00	0.00	0.00	0.00	-10.00	-10.00

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For Selected Properties

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Property	Unit	Resident	Name	Total Unpaid Charges	0-30 days	31-60 days	61-90 days	Over 90 days	Prepays	Balance
1541	09106	t1983166	Estelita Lajzerowicz	-0.33	0.00	0.00	0.00	-0.33	0.00	-0.33
1541	09204	t1r09038	Glenn Revell	-416.99	-416.99	0.00	0.00	0.00	0.00	-416.99
1541	09306	t2084318	Crystal Hardy	0.00	0.00	0.00	0.00	0.00	-3.55	-3.55
1541	10205	t1m67939	Brian Johnson	0.00	0.00	0.00	0.00	0.00	-250.00	-250.00
1541	10208	t2036023	Destiny Rios	-43.08	-43.08	0.00	0.00	0.00	0.00	-43.08
1541	11106	t2157662	Marcus Polk	0.00	0.00	0.00	0.00	0.00	-75.47	-75.47
1541	11201	t1941369	Keith Doak	-47.23	-47.23	0.00	0.00	0.00	0.00	-47.23
1541	12102	t2152332	Gloria Keller	0.00	0.00	0.00	0.00	0.00	-2.00	-2.00
1541	12107	t1f36888	Christina Laboy	0.00	0.00	0.00	0.00	0.00	-10.00	-10.00
1541	12108	t1r12560	Daniel Menchaca	0.00	0.00	0.00	0.00	0.00	-300.00	-300.00
1541	12204	t2156937	David Gonzalez	0.00	0.00	0.00	0.00	0.00	-200.00	-200.00
1541	12305	t1324843	Gabino De La Zerda	0.00	0.00	0.00	0.00	0.00	-0.19	-0.19
1541	13101	t1069846	Mario Hernandez	0.00	0.00	0.00	0.00	0.00	-82.52	-82.52
1541	13203	t1q65067	Mercedes Galvan	0.00	0.00	0.00	0.00	0.00	-200.00	-200.00
1541	13205	t1942049	Roland Valdez	-53.04	-53.04	0.00	0.00	0.00	0.00	-53.04
1541	13303	t2161044	Camilia Hannappel	0.00	0.00	0.00	0.00	0.00	-61.00	-61.00
1541	13306	t2043471	Kristen Boyd	-453.73	-35.00	-35.00	-35.00	-348.73	-1,099.87	-1,553.60
1541	13308	t1287397	Michael Jefferson	0.00	0.00	0.00	0.00	0.00	-500.29	-500.29
1541	14201	t2153874	Laura Aguilar	0.00	0.00	0.00	0.00	0.00	-0.34	-0.34
1541				-3,600.83	-3,001.69	-70.00	-61.67	-467.47	-7,648.04	-11,248.87
1542	0404-102	t1084794	Simone Marques-Nicolau	0.00	0.00	0.00	0.00	0.00	-50.00	-50.00
1542	0404-103	t1978409	Claudia Stoelzle	27.00	27.00	0.00	0.00	0.00	0.00	27.00
1542	0405-104	t1067175	Jimetta Williams	-80.36	-80.36	0.00	0.00	0.00	0.00	-80.36
1542	0423-202	t2171784	Bruna Pinheiro	100.00	62.81	37.19	0.00	0.00	0.00	100.00
1542	0426-201	t1067191	Timika Jones	-11.95	-11.95	0.00	0.00	0.00	0.00	-11.95
1542	0448-101	t2167929	Michael Glaeser	27.00	27.00	0.00	0.00	0.00	0.00	27.00
1542	0448-202	t1q82116	Sean-Patrick Clayton	1.94	0.00	1.94	0.00	0.00	0.00	1.94
1542	0470-101	t1067195	Cynthia Holton	4.42	4.42	0.00	0.00	0.00	0.00	4.42
1542	0470-203	t2161960	Jhon Valencia Echauarria	100.00	100.00	0.00	0.00	0.00	0.00	100.00
1542	0492-203	t1067216	Maryann Lynch	86.06	86.06	0.00	0.00	0.00	0.00	86.06
1542	0514-101	t1260418	Stephanie Miller	-100.00	-100.00	0.00	0.00	0.00	-103.52	-203.52
1542	0536-101	t1067226	Tony Rivera	380.69	280.69	100.00	0.00	0.00	0.00	380.69
1542	0536-103	t2170835	Mark Harris	0.00	0.00	0.00	0.00	0.00	-0.69	-0.69
1542	0558-103	t1067275	Djany Brito	0.00	0.00	0.00	0.00	0.00	-0.39	-0.39
1542	0602-101	t2130550	Rita Leduc	25.60	25.60	0.00	0.00	0.00	0.00	25.60
1542	0602-202	t2174550	Desiree Lima	0.00	0.00	0.00	0.00	0.00	-7.53	-7.53
1542	0602-203	t1067196	Patrick Rusignuolo	1,610.59	1,420.19	163.40	27.00	0.00	0.00	1,610.59
1542	0618-101	t2047435	Pablo Vilela	-0.76	-0.76	0.00	0.00	0.00	0.00	-0.76
1542	0618-201	t2131187	Joshua Brossmann	108.81	108.81	0.00	0.00	0.00	0.00	108.81

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1542	0618-202	t1198492	Chester Grzys	0.00	0.00	0.00	0.00	0.00	-0.19	-0.19
1542	0618-203	tlq54623	Kamaleshwar Murugesan	-50.00	0.00	-50.00	0.00	0.00	0.00	-50.00
1542	0634-101	t2098572	Rosemarie Arcodia	4,098.35	2,028.81	1,924.40	145.14	0.00	0.00	4,098.35
1542	0634-202	t2096795	Kelly Lima	418.42	418.42	0.00	0.00	0.00	0.00	418.42
1542	0650-103	t2157055	Aaron Brown	0.00	0.00	0.00	0.00	0.00	-1,409.19	-1,409.19
1542	0670-203	t1067276	Ismene Baptiste	-0.06	-0.06	0.00	0.00	0.00	0.00	-0.06
1542	0682-104	t2041079	Scott Stearns	0.00	0.00	0.00	0.00	0.00	-1,198.07	-1,198.07
1542	0682-203	t1067284	Ira Rosenberg	8.64	8.64	0.00	0.00	0.00	0.00	8.64
1542	0698-104	t1067289	Jamie Bunch	-6.54	-6.54	0.00	0.00	0.00	-1,400.00	-1,406.54
1542	0730-103	t2174878	Edmundo Da Silva	92.81	92.81	0.00	0.00	0.00	0.00	92.81
1542	0730-104	t2085983	Andrea Pugliese	0.81	0.81	0.00	0.00	0.00	0.00	0.81
1542	0730-203	t1067305	Agathe Baptiste	490.79	490.79	0.00	0.00	0.00	0.00	490.79
1542	0746-102	t1088382	Scott Caplan	30.00	30.00	0.00	0.00	0.00	0.00	30.00
1542	0746-202	t2085686	Andrew Gernavage	27.00	27.00	0.00	0.00	0.00	0.00	27.00
1542	0762-201	t1274923	Nayoung Kim	0.00	0.00	0.00	0.00	0.00	-1,277.40	-1,277.40
1542	0762-203	t2176599	Julhi-Ann Francis	0.00	0.00	0.00	0.00	0.00	-25.00	-25.00
1542	4420-101	t2116962	Ashley Ramos	26.61	26.61	0.00	0.00	0.00	0.00	26.61
1542	4450-101	t2164438	Celio Lima da Silva	-1.19	-1.19	0.00	0.00	0.00	0.00	-1.19
1542	4450-103	t1360002	Fabio Tavares	-100.00	-100.00	0.00	0.00	0.00	0.00	-100.00
1542	4450-201	t1974022	Staci Handelman	171.23	171.23	0.00	0.00	0.00	0.00	171.23
1542				7,485.91	5,136.84	2,176.93	172.14	0.00	-5,471.98	2,013.93
1546	01103	t1087794	Annette Calaway	0.01	0.01	0.00	0.00	0.00	0.00	0.01
1546	01208	t2115781	Elcon Electrical Contractors	18.58	18.58	0.00	0.00	0.00	0.00	18.58
1546	01306	t1087812	Dhana Johnson	85.00	85.00	0.00	0.00	0.00	0.00	85.00
1546	02106	t1087820	Kimberly Day	12.50	12.50	0.00	0.00	0.00	0.00	12.50
1546	02304	t2122633	Lauren Mulligan	0.00	0.00	0.00	0.00	0.00	-947.17	-947.17
1546	03104	t2170952	Worldwide Corporate Housing, LP	0.00	0.00	0.00	0.00	0.00	-545.17	-545.17
1546	03307	tlq65731	Brandon Killeen	0.00	0.00	0.00	0.00	0.00	-2,846.00	-2,846.00
1546	04107	t2049322	Braden Miller	15.99	15.99	0.00	0.00	0.00	0.00	15.99
1546	04110	t2035514	Cory Jones	0.01	0.01	0.00	0.00	0.00	0.00	0.01
1546	04112	t1087879	Angeline Huynh	0.00	0.00	0.00	0.00	0.00	-133.60	-133.60
1546	04205	tlm15242	Phineas Andrews	0.00	0.00	0.00	0.00	0.00	-0.01	-0.01
1546	04310	t1087899	Roy Henry	-75.00	-75.00	0.00	0.00	0.00	-58.00	-133.00
1546	05210	t2122393	Chris Bishop	0.01	0.01	0.00	0.00	0.00	0.00	0.01
1546	05307	t2133804	Arianna Leche	0.00	0.00	0.00	0.00	0.00	-527.50	-527.50
1546	06102	tlh63740	Roy Landry	0.00	0.00	0.00	0.00	0.00	-0.01	-0.01
1546	06107	t2051607	Justin Mason	5.00	5.00	0.00	0.00	0.00	0.00	5.00
1546	06112	t2120193	Darian Breaux	0.00	0.00	0.00	0.00	0.00	-4.29	-4.29
1546	06208	t2049242	Larry Fonclaud	-70.00	-70.00	0.00	0.00	0.00	0.00	-70.00

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1546	06303	t2165761	Robert McVea III	0.00	0.00	0.00	0.00	0.00	-1,110.00	-1,110.00
1546	06304	t2084253	Carolina Pelaez-Arcila	0.01	0.01	0.00	0.00	0.00	0.00	0.01
1546	06311	tlq67669	Maggie Tse	0.01	0.01	0.00	0.00	0.00	0.00	0.01
1546	07101	t2175558	Worldwide Corporate Housing, LP	0.00	0.00	0.00	0.00	0.00	-17.00	-17.00
1546	07107	tl157220	Danielle Watkins	0.00	0.00	0.00	0.00	0.00	-552.01	-552.01
1546	07203	t2122129	Chelsea Puesey	0.00	0.00	0.00	0.00	0.00	-0.67	-0.67
1546	07206	t2147467	Ansonia Badgett	0.00	0.00	0.00	0.00	0.00	-61.00	-61.00
1546	07210	tlm43511	Stacey Parker	0.01	0.01	0.00	0.00	0.00	0.00	0.01
1546	07305	t2171544	Worldwide Corporate Housing, LP	0.00	0.00	0.00	0.00	0.00	-613.67	-613.67
1546	07308	tl142958	Russell Smith	0.00	0.00	0.00	0.00	0.00	-0.23	-0.23
1546	08105	tl176515	James Hartranft	-4.42	0.00	-4.42	0.00	0.00	-5.00	-9.42
1546	08201	t2047227	Crystal Wyre	0.00	0.00	0.00	0.00	0.00	-100.00	-100.00
1546	08208	t2123075	Brittney Pino	0.00	0.00	0.00	0.00	0.00	-185.61	-185.61
1546	08212	tlq95199	Christopher Stevens	-100.00	-100.00	0.00	0.00	0.00	0.00	-100.00
1546	08308	t2174566	Libertad Raibstein	0.00	0.00	0.00	0.00	0.00	-100.01	-100.01
1546	09101	t2134100	Brian Oliver	0.00	0.00	0.00	0.00	0.00	-60.00	-60.00
1546	09109	t2047612	Daphne Hartzheim	0.00	0.00	0.00	0.00	0.00	-1,173.00	-1,173.00
1546	09205	tl158546	Chris Johnson	0.00	0.00	0.00	0.00	0.00	-2.66	-2.66
1546	09207	t1236550	Charmane Bunch	0.00	0.00	0.00	0.00	0.00	-1,075.00	-1,075.00
1546	09301	t2118580	Faris Smith	75.00	75.00	0.00	0.00	0.00	0.00	75.00
1546	09304	t2122266	Carly Deleeuw	0.00	0.00	0.00	0.00	0.00	-199.84	-199.84
1546	10107	t1088070	Vonsha Henderson	0.00	0.00	0.00	0.00	0.00	-394.23	-394.23
1546	10203	tlm62715	Ryan-David Tate	10.00	10.00	0.00	0.00	0.00	0.00	10.00
1546	10204	t1088075	Charlene Townshend	0.00	0.00	0.00	0.00	0.00	-943.00	-943.00
1546	10301	t1088082	Eugene Radcliff	0.00	0.00	0.00	0.00	0.00	-1.00	-1.00
1546	10305	t2153041	Worldwide Corporate Housing, LP	0.00	0.00	0.00	0.00	0.00	-100.97	-100.97
1546	10310	t2130837	Worldwide Corporate Housing, LP	0.00	0.00	0.00	0.00	0.00	-1,864.53	-1,864.53
1546				-27.29	-22.87	-4.42	0.00	0.00	-13,621.18	-13,648.47
1550	A02	t2136207	Fermin Macias	32.84	32.84	0.00	0.00	0.00	0.00	32.84
1550	A03	t1094502	Samuel Polito	0.00	0.00	0.00	0.00	0.00	-7.90	-7.90
1550	A08	t2118078	Leticia DeJesus	47.18	47.18	0.00	0.00	0.00	0.00	47.18
1550	B06	t1941301	Jason Schanche	23.60	23.60	0.00	0.00	0.00	0.00	23.60
1550	C04	t1094518	Kayse Mohamed	0.00	0.00	0.00	0.00	0.00	-8.59	-8.59
1550	C06	t1318270	Brianna Pannell	0.00	0.00	0.00	0.00	0.00	-68.33	-68.33
1550	C09	t1321666	Samantha Meyer	0.00	0.00	0.00	0.00	0.00	-1.10	-1.10
1550	D01	t2174867	Maria Zarco	7.79	7.79	0.00	0.00	0.00	0.00	7.79
1550	D05	t2157306	Thon Miakuei	0.00	0.00	0.00	0.00	0.00	-10.07	-10.07
1550	D08	t1094529	Fatima Diaz	0.00	0.00	0.00	0.00	0.00	-1.63	-1.63
1550	D09	t1094530	Fadumo Hirsi	0.00	0.00	0.00	0.00	0.00	-0.11	-0.11

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
1550	E01	t1094542	Juan Romero	0.00	0.00	0.00	0.00	0.00	-0.01	-0.01
1550	E12	t2061956	Zakariya Isse	21.16	21.16	0.00	0.00	0.00	0.00	21.16
1550	E19	t1094560	Yasmin Osman	24.67	24.67	0.00	0.00	0.00	0.00	24.67
1550	F06	t1360181	Tanya Vernon	26.07	26.07	0.00	0.00	0.00	0.00	26.07
1550	F07	t2132282	Mohamed Diiriye	23.73	23.73	0.00	0.00	0.00	0.00	23.73
1550	F10	t2099670	Deqa Mohamed	0.00	0.00	0.00	0.00	0.00	-0.73	-0.73
1550	G05	t1094576	Mohamed Mohamed	0.00	0.00	0.00	0.00	0.00	-0.11	-0.11
1550	G07	t2177278	David Howard	-99.99	-99.99	0.00	0.00	0.00	0.00	-99.99
1550	G08	t2159258	Myra Fuentes	0.00	0.00	0.00	0.00	0.00	-1.00	-1.00
1550	H02	t2111457	Erika Mejia	0.00	0.00	0.00	0.00	0.00	-19.17	-19.17
1550	H04	t1110662	Skylar Sprague	0.00	0.00	0.00	0.00	0.00	-0.19	-0.19
1550	J02	t1094591	Daouda Cisse	0.00	0.00	0.00	0.00	0.00	-0.01	-0.01
1550	K03	t1353035	Michaela Caperna	50.00	50.00	0.00	0.00	0.00	0.00	50.00
1550	K05	t2043690	Luiz Diaz	0.41	0.41	0.00	0.00	0.00	0.00	0.41
1550	L05	t2129887	Alexander Nixon	22.80	22.80	0.00	0.00	0.00	0.00	22.80
1550	L08	t2174863	John Wolf	0.00	0.00	0.00	0.00	0.00	-769.96	-769.96
1550	L12	t2030486	Isaac Stinson	0.00	0.00	0.00	0.00	0.00	-100.00	-100.00
1550	L20	t1193270	Nathan Mahlman	0.00	0.00	0.00	0.00	0.00	-24.96	-24.96
1550	M05	t2161752	Adam Gorman	86.50	86.50	0.00	0.00	0.00	0.00	86.50
1550	M20	t1094646	Kyron Potts	44.38	44.38	0.00	0.00	0.00	0.00	44.38
1550	N01	t1094647	Christopher Brown	0.00	0.00	0.00	0.00	0.00	-0.16	-0.16
1550	N02	t2177867	Hilary Gamble	25.60	25.60	0.00	0.00	0.00	0.00	25.60
1550	N06	t1099911	Angel Espinoza	0.00	0.00	0.00	0.00	0.00	-0.70	-0.70
1550	N12	t2157234	Nakia Williamson	0.00	0.00	0.00	0.00	0.00	-737.55	-737.55
1550	N16	t1094662	Leonard Brown	0.00	0.00	0.00	0.00	0.00	-0.52	-0.52
1550	N17	t1m70095	Ben Yosten	0.00	0.00	0.00	0.00	0.00	-3.55	-3.55
1550	N19	t2143996	Lee Parrish	0.00	0.00	0.00	0.00	0.00	-1.72	-1.72
1550	O03	t2035113	Luke Cowan	132.60	132.60	0.00	0.00	0.00	0.00	132.60
1550	O10	t2111377	Andrea Henry	0.04	0.04	0.00	0.00	0.00	0.00	0.04
1550	O12	t1344660	Terance Green	213.00	213.00	0.00	0.00	0.00	-852.00	-639.00
1550	O16	t2171600	Mary Hopkins	0.00	0.00	0.00	0.00	0.00	-24.20	-24.20
1550	O18	t1094684	Michael Aurand	0.00	0.00	0.00	0.00	0.00	-0.06	-0.06
1550	O20	t1189315	Collin Andersson	94.78	94.78	0.00	0.00	0.00	0.00	94.78
1550	O21	t2113892	Anthony Gibbs	1.84	1.84	0.00	0.00	0.00	0.00	1.84
1550	O25	t2171361	Charles Irowa	0.00	0.00	0.00	0.00	0.00	-0.98	-0.98
1550	O26	t1094691	William Shaw	0.00	0.00	0.00	0.00	0.00	-1.76	-1.76
1550	O30	t1344428	Rosario Diaz	0.00	0.00	0.00	0.00	0.00	-19.93	-19.93
1550	P06	t1094700	Reshanta Matthews	0.00	0.00	0.00	0.00	0.00	-0.97	-0.97
1550	P07	t2046187	Saed Handule	25.13	25.13	0.00	0.00	0.00	0.00	25.13
1550	P08	t1094709	Julio Morales	-120.48	-120.48	0.00	0.00	0.00	0.00	-120.48

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
1550	R05	t1094707	Tomas Teofilo	0.00	0.00	0.00	0.00	0.00	-0.01	-0.01
1550	R08	t1094710	ZamZam Ali	24.90	24.90	0.00	0.00	0.00	0.00	24.90
1550	S01	t2173908	Adrian Croft	0.00	0.00	0.00	0.00	0.00	-49.16	-49.16
1550	S04	t1094714	Shamis Ismail	0.00	0.00	0.00	0.00	0.00	-0.21	-0.21
1550	T01	t1094706	Farduwso Ali	25.13	25.13	0.00	0.00	0.00	0.00	25.13
1550	T02	t1094720	Barbara Davis	32.85	32.85	0.00	0.00	0.00	0.00	32.85
1550	T05	t2013609	Jeffrey Patton	0.00	0.00	0.00	0.00	0.00	-0.12	-0.12
1550	U03	t1094628	Halimo Jama	2.22	2.22	0.00	0.00	0.00	0.00	2.22
1550	U07	t2177176	Merri Rich	-128.29	-128.29	0.00	0.00	0.00	0.00	-128.29
1550	U08	t2172630	Madison Perrott	0.00	0.00	0.00	0.00	0.00	-34.93	-34.93
1550	U09	t2031611	Kyle Wilson	0.00	0.00	0.00	0.00	0.00	-0.14	-0.14
1550				640.46	640.46	0.00	0.00	0.00	-2,742.54	-2,102.08
1551	101	t1301521	Alton Billings	122.81	122.81	0.00	0.00	0.00	0.00	122.81
1551	103	t1308170	Brionne Gilbert	0.00	0.00	0.00	0.00	0.00	-1.15	-1.15
1551	105	t1096987	Orlando Hampton	0.00	0.00	0.00	0.00	0.00	-1.49	-1.49
1551	111	t1m31501	Traven Dixon-Manuel	23.50	23.50	0.00	0.00	0.00	0.00	23.50
1551	118	t2171115	Sury Hernandez	0.00	0.00	0.00	0.00	0.00	-0.73	-0.73
1551	119	t2005716	Doris Radley	1,339.88	1,139.61	200.27	0.00	0.00	0.00	1,339.88
1551	126	t2099210	Jacqueline Beatriz	27.00	27.00	0.00	0.00	0.00	0.00	27.00
1551	132	t2103214	Jesus Galeana	0.00	0.00	0.00	0.00	0.00	-2.52	-2.52
1551	138	t1l57565	Ivan Delgado Cabrera	0.00	0.00	0.00	0.00	0.00	-1.02	-1.02
1551	141	t1315303	Daniel Vazquez Toledo	63.48	63.48	0.00	0.00	0.00	0.00	63.48
1551	146	t2069367	Cyandria Martin	0.38	0.38	0.00	0.00	0.00	0.00	0.38
1551	148	t2170342	Carlos Orellana Zavala	0.00	0.00	0.00	0.00	0.00	-86.02	-86.02
1551	156	t1l90836	Roderick Scott	0.00	0.00	0.00	0.00	0.00	-94.61	-94.61
1551	159	t2172550	Emma Aguilar	11.10	11.10	0.00	0.00	0.00	0.00	11.10
1551	202	t2019941	Jose Aguilar	0.00	0.00	0.00	0.00	0.00	-0.10	-0.10
1551	211	t1q53282	Aliyah Maldonado	0.00	0.00	0.00	0.00	0.00	-1.93	-1.93
1551	216	t1259245	Bobby Wright II	0.00	0.00	0.00	0.00	0.00	-492.00	-492.00
1551	219	t2175193	Jose Carlos Vazquez Vazquez	0.00	0.00	0.00	0.00	0.00	-24.29	-24.29
1551	223	t2127827	Salvador Cruz Pascual	24.90	24.90	0.00	0.00	0.00	0.00	24.90
1551	228	t2121515	Anglea Burr	0.00	0.00	0.00	0.00	0.00	-0.23	-0.23
1551	230	t1l89438	Randall Hill	381.27	110.22	271.05	0.00	0.00	0.00	381.27
1551	237	t1097077	Ebonee Davis	0.00	0.00	0.00	0.00	0.00	-4.20	-4.20
1551	241	t2066410	alberto pascual cruz	1,417.92	1,132.19	285.73	0.00	0.00	0.00	1,417.92
1551	242	t1097082	Necole Valenzuela	83.29	83.29	0.00	0.00	0.00	0.00	83.29
1551	243	t2145665	Marina Flores	1,197.08	1,197.08	0.00	0.00	0.00	0.00	1,197.08
1551	247	t1097087	Amber Morgan	0.00	0.00	0.00	0.00	0.00	-0.02	-0.02
1551	250	t1317474	Maria Alvarez	0.00	0.00	0.00	0.00	0.00	-0.52	-0.52

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
1551	251	t2165905	Lemi Eba	0.48	0.48	0.00	0.00	0.00	0.00	0.48
1551	255	t2111936	Yunis Mondragon Lopez	0.00	0.00	0.00	0.00	0.00	-0.52	-0.52
1551	256	t1973499	jose Aguirre	0.00	0.00	0.00	0.00	0.00	-0.70	-0.70
1551	257	t2016830	Dawn Lydon	1,141.93	1,141.93	0.00	0.00	0.00	0.00	1,141.93
1551	266	t1109544	Sandra Jimenez	0.00	0.00	0.00	0.00	0.00	-5.62	-5.62
1551	271	t1195709	rashun simpson	0.00	0.00	0.00	0.00	0.00	-100.00	-100.00
1551	274	t2130688	ROSARIO LEAL	149.80	149.80	0.00	0.00	0.00	0.00	149.80
1551	281	t1184814	Bethany Horlick	1,884.62	1,395.77	488.85	0.00	0.00	0.00	1,884.62
1551	286	t2174883	raul lazaro	27.00	27.00	0.00	0.00	0.00	0.00	27.00
1551	290	t1097130	Rafael Ceron	0.00	0.00	0.00	0.00	0.00	-1.33	-1.33
1551	304	t1974045	Gilberto Torres	0.07	0.07	0.00	0.00	0.00	0.00	0.07
1551	306	t1097138	Jose Gomes	118.52	118.52	0.00	0.00	0.00	0.00	118.52
1551	310	t2049252	Jose Lopez	0.09	0.09	0.00	0.00	0.00	0.00	0.09
1551	317	t2127652	David Crews	24.67	24.67	0.00	0.00	0.00	0.00	24.67
1551	320	t1097152	Pedro Rivera	0.00	0.00	0.00	0.00	0.00	-0.10	-0.10
1551	324	t1312257	Milton Moreno Zavala	0.00	0.00	0.00	0.00	0.00	-2.52	-2.52
1551	326	t2030476	Jessica Ferrer	27.00	27.00	0.00	0.00	0.00	0.00	27.00
1551	327	t2177224	Marcos Reyes	0.13	0.13	0.00	0.00	0.00	0.00	0.13
1551	333	t2059932	Ivette Rodriguez	34.36	34.36	0.00	0.00	0.00	0.00	34.36
1551	337	t2131258	Logan Sanderlin	150.89	150.89	0.00	0.00	0.00	0.00	150.89
1551	338	t2169650	Oslin Rios Gomez	0.08	0.08	0.00	0.00	0.00	0.00	0.08
1551	340	t2178240	Manuel Gonzales	163.61	163.61	0.00	0.00	0.00	0.00	163.61
1551	343	t1284956	Fontain Thomas	23.03	23.03	0.00	0.00	0.00	0.00	23.03
1551	345	t2174714	Berry Scruggs	4.07	4.07	0.00	0.00	0.00	0.00	4.07
1551	346	t2025179	Alejandro Garcia	0.87	0.87	0.00	0.00	0.00	0.00	0.87
1551	357	t1177479	Zoe Blankenmeyer	0.00	0.00	0.00	0.00	0.00	-530.52	-530.52
1551	360	t1303203	Cassius Davis	278.98	278.98	0.00	0.00	0.00	0.00	278.98
1551	363	t2125772	Xavien Woods	51.91	51.91	0.00	0.00	0.00	0.00	51.91
1551	365	t2125495	Adrian Croft	23.03	23.03	0.00	0.00	0.00	0.00	23.03
1551				8,797.75	7,551.85	1,245.90	0.00	0.00	-1,352.14	7,445.61
1552	0111	t1938559	Robert Base	-22.27	-22.27	0.00	0.00	0.00	0.00	-22.27
1552	0113	t2113876	Kendra Bourn	-0.01	-0.01	0.00	0.00	0.00	0.00	-0.01
1552	0122	t1323665	Rosa Pantaleon	0.00	0.00	0.00	0.00	0.00	-0.43	-0.43
1552	0124	t2113607	Sarah Gerstenberg	0.00	0.00	0.00	0.00	0.00	-82.16	-82.16
1552	0136	t1h70773	Jeremy Curry	0.00	0.00	0.00	0.00	0.00	-1.38	-1.38
1552	0214	t1327107	Ethan Mosley	0.02	0.02	0.00	0.00	0.00	0.00	0.02
1552	0227	t1938516	Marquell Brantley	-0.49	-0.49	0.00	0.00	0.00	0.00	-0.49
1552	0315	t2100469	Craig Sanders	0.00	0.00	0.00	0.00	0.00	-0.09	-0.09
1552	0316	t1363727	Gary Bielamowicz	0.01	0.01	0.00	0.00	0.00	0.00	0.01

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
1552	0325	t2175094	Sandra McNichols	3.04	3.04	0.00	0.00	0.00	0.00	3.04
1552	0412	t2116212	Charles Mueller	105.32	105.32	0.00	0.00	0.00	0.00	105.32
1552	0423	t2067099	Lauren Samples	0.00	0.00	0.00	0.00	0.00	-21.14	-21.14
1552	0426	t2068813	Jose Tapia	75.62	75.62	0.00	0.00	0.00	0.00	75.62
1552	0434	t2050944	Emily Scalise	0.00	0.00	0.00	0.00	0.00	-0.09	-0.09
1552	0524	t2083685	Caree Anderson	0.00	0.00	0.00	0.00	0.00	-0.62	-0.62
1552	0527	t2169619	Kelli Howell	0.00	0.00	0.00	0.00	0.00	-0.46	-0.46
1552	0528	t2118603	Jeff Feinberg	0.00	0.00	0.00	0.00	0.00	-43.10	-43.10
1552	0534	t1m02375	Samantha Gower	0.00	0.00	0.00	0.00	0.00	-0.01	-0.01
1552	0615	t2143510	Nicholas Hood	0.00	0.00	0.00	0.00	0.00	-0.26	-0.26
1552	0616	t2098523	Dianna Dazdja	0.00	0.00	0.00	0.00	0.00	-34.03	-34.03
1552	0625	t1938592	Daniel MacDougall	0.00	0.00	0.00	0.00	0.00	-100.00	-100.00
1552	0626	t2127472	Quetzal Morales	0.00	0.00	0.00	0.00	0.00	-95.00	-95.00
1552	0627	t1938594	Nicholas Petrillo	-75.00	-75.00	0.00	0.00	0.00	-53.75	-128.75
1552	0714	t1938603	Donald Helm	0.00	0.00	0.00	0.00	0.00	-6,130.83	-6,130.83
1552	0715	t2026022	Colt Minneci	42.07	42.07	0.00	0.00	0.00	0.00	42.07
1552	0812	t2174063	Laura Gerla	0.00	0.00	0.00	0.00	0.00	-0.01	-0.01
1552	0914	t2170723	Alex Crocker	0.00	0.00	0.00	0.00	0.00	-958.60	-958.60
1552	0916	t2134218	Ricardo Gonzalez	0.60	0.60	0.00	0.00	0.00	0.00	0.60
1552	0924	t1m26300	Rebecca Standridge	0.00	0.00	0.00	0.00	0.00	-235.37	-235.37
1552	0925	t2171732	Arieous Simon	0.02	0.02	0.00	0.00	0.00	0.00	0.02
1552	0927	t2118091	Cathrine Kamau	0.00	0.00	0.00	0.00	0.00	-32.73	-32.73
1552	0933	t2143684	Devin Mayes	0.00	0.00	0.00	0.00	0.00	-30.96	-30.96
1552	1012	t2053179	Jameika Harrison	0.00	0.00	0.00	0.00	0.00	-3.10	-3.10
1552	1015	t2116956	Tamera Bryant	0.00	0.00	0.00	0.00	0.00	-14.50	-14.50
1552	1016	t1265248	Dora Nuerminger	0.00	0.00	0.00	0.00	0.00	-21.93	-21.93
1552	1027	t1346343	Yadira Perez	0.00	0.00	0.00	0.00	0.00	-1,379.16	-1,379.16
1552	1111	t2084378	Marie Moore	0.00	0.00	0.00	0.00	0.00	-41.95	-41.95
1552	1117	t1313736	Trevor Van Ornum	0.00	0.00	0.00	0.00	0.00	-10.00	-10.00
1552	1124	t1l78210	Holly Haynes	0.00	0.00	0.00	0.00	0.00	-2.00	-2.00
1552	1128	t1q83071	Elizabeth Morella	0.01	0.01	0.00	0.00	0.00	0.00	0.01
1552	1135	t2044041	Leila Barry	0.00	0.00	0.00	0.00	0.00	-149.10	-149.10
1552	1213	t1938699	Courtney Tullia	14.81	14.81	0.00	0.00	0.00	0.00	14.81
1552	1214	t1938700	Luis Fernandez	0.00	0.00	0.00	0.00	0.00	-417.65	-417.65
1552	1216	t1r09885	Larry Davis	0.00	0.00	0.00	0.00	0.00	-32.00	-32.00
1552	1225	t1l89712	Jorge Sanchez	0.00	0.00	0.00	0.00	0.00	-5.00	-5.00
1552	1234	t1f95411	Brandon Fallis	23.97	23.97	0.00	0.00	0.00	0.00	23.97
1552	1311	t1327040	Brian Moore	0.00	0.00	0.00	0.00	0.00	-14.59	-14.59
1552	1315	t2171990	Patricia Petell	0.00	0.00	0.00	0.00	0.00	-1,302.12	-1,302.12
1552	1334	t1324196	Jonathan Freeman	258.86	238.86	20.00	0.00	0.00	0.00	258.86

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
1552				426.58	406.58	20.00	0.00	0.00	-11,214.12	-10,787.54
1553	0101	t1103694	Melissa Bates	10.00	10.00	0.00	0.00	0.00	0.00	10.00
1553	0202	t2177108	Kyla De La Vega	0.00	0.00	0.00	0.00	0.00	-60.30	-60.30
1553	0205	t2155488	Jesse Garcia	0.00	0.00	0.00	0.00	0.00	-3.71	-3.71
1553	0206	t2174540	Charles Baker	1,286.87	1,257.57	29.30	0.00	0.00	0.00	1,286.87
1553	0207	t2163735	Tiffany Julian	0.00	0.00	0.00	0.00	0.00	-39.13	-39.13
1553	0303	t2176542	Stephen Frederick	0.00	0.00	0.00	0.00	0.00	-84.00	-84.00
1553	0304	t1103520	Paul Knite	12.09	12.09	0.00	0.00	0.00	0.00	12.09
1553	0305	t2054600	Khairu F Paimin	0.00	0.00	0.00	0.00	0.00	-10.13	-10.13
1553	0403	t1361031	Eric Jacobs	23.27	23.27	0.00	0.00	0.00	0.00	23.27
1553	0405	t2174288	Christopher Cole	75.00	75.00	0.00	0.00	0.00	0.00	75.00
1553	0408	t2176007	Charles Guerra	23.26	23.26	0.00	0.00	0.00	0.00	23.26
1553	0501	t2100906	Rosemary Windey	51.13	51.13	0.00	0.00	0.00	0.00	51.13
1553	0503	t2170714	Arunee Inno	17.99	17.99	0.00	0.00	0.00	0.00	17.99
1553	0512	t2166574	Christopher Lomax	10.00	10.00	0.00	0.00	0.00	0.00	10.00
1553	0516	t2177902	Kimberly Harris	25.37	25.37	0.00	0.00	0.00	0.00	25.37
1553	0604	t1198578	Harry Rodriguez	0.00	0.00	0.00	0.00	0.00	-5.22	-5.22
1553	0605	t2174157	Kelcie Batty	628.70	437.57	191.13	0.00	0.00	0.00	628.70
1553	0608	t1103556	Richard Thomas	-108.00	-108.00	0.00	0.00	0.00	0.00	-108.00
1553	0701	t2159798	Luis Ortiz	133.69	133.69	0.00	0.00	0.00	0.00	133.69
1553	0703	t2147466	Prabha Karki	-27.00	-27.00	0.00	0.00	0.00	0.00	-27.00
1553	0706	t1103566	Lacey Clapp	75.00	75.00	0.00	0.00	0.00	0.00	75.00
1553	1003	t1103587	Monroe Finch	7.97	7.97	0.00	0.00	0.00	0.00	7.97
1553	1007	t2054394	Renee Holguin	0.00	0.00	0.00	0.00	0.00	-23.57	-23.57
1553	1009	t2130721	Luciano Adame	23.50	23.50	0.00	0.00	0.00	0.00	23.50
1553	1011	t2176745	Tara Compton	366.64	366.64	0.00	0.00	0.00	0.00	366.64
1553	1012	t2132561	Paola Herdoiza	-300.00	-300.00	0.00	0.00	0.00	0.00	-300.00
1553	1101	t1103647	Themesha Batiste	10.88	10.88	0.00	0.00	0.00	0.00	10.88
1553	1103	t2107608	Yagyanidhi Pudasaini	-0.12	-0.12	0.00	0.00	0.00	0.00	-0.12
1553	1104	t2080884	Manuel Villarreal	310.00	310.00	0.00	0.00	0.00	0.00	310.00
1553	1106	t2174940	Gabriela Dominguez	75.00	75.00	0.00	0.00	0.00	0.00	75.00
1553	1207	t1103604	Leonardo Ajanel	27.00	27.00	0.00	0.00	0.00	0.00	27.00
1553	1210	t1103626	Robert Lee	0.76	0.76	0.00	0.00	0.00	0.00	0.76
1553	1211	t1958515	Roshonda Doty	8.00	8.00	0.00	0.00	0.00	0.00	8.00
1553	1213	t2168785	Sylvia Carballo	143.94	118.07	25.87	0.00	0.00	0.00	143.94
1553	1214	t2161861	Jose Roberto	27.95	27.95	0.00	0.00	0.00	0.00	27.95
1553	1302	t2013578	Michelle Goodman	505.26	430.26	75.00	0.00	0.00	0.00	505.26
1553	1305	t1103638	Elizabeth Knott	10.00	10.00	0.00	0.00	0.00	0.00	10.00
1553	1310	t2133038	Ryan Bowling	23.97	23.97	0.00	0.00	0.00	0.00	23.97

Aged Receivables

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Property	Unit	Resident	Name	Total Unpaid Charges	0-30 days	31-60 days	61-90 days	Over 90 days	Prepays	Balance
1553	1314	t2154664	Amy Virden	49.71	49.71	0.00	0.00	0.00	0.00	49.71
1553	1402	t2078818	David Nunez	0.00	0.00	0.00	0.00	0.00	-67.51	-67.51
1553	1403	t1r02357	Christine Miller	225.00	225.00	0.00	0.00	0.00	0.00	225.00
1553	1404	t1360863	Cole Zube	22.80	22.80	0.00	0.00	0.00	0.00	22.80
1553	1412	t2169198	Matthew Daughtry	75.00	75.00	0.00	0.00	0.00	0.00	75.00
1553	1417	t2085676	Leigh Lloyd	84.00	84.00	0.00	0.00	0.00	0.00	84.00
1553	1418	t2169925	Walter Parr	98.25	98.25	0.00	0.00	0.00	0.00	98.25
1553	1419	t2065866	Mark Harrington	52.82	52.82	0.00	0.00	0.00	0.00	52.82
1553	1503	t2174807	Marilei Nieto	0.00	0.00	0.00	0.00	0.00	-174.00	-174.00
1553	1506	t2010415	Anthony McDaniels	0.13	0.13	0.00	0.00	0.00	0.00	0.13
1553	1507	t1103673	John Crummett	869.20	45.00	0.00	0.00	824.20	0.00	869.20
1553	1513	t1976663	Glenda Martin	0.00	0.00	0.00	0.00	0.00	-10.00	-10.00
1553	1515	t2147265	Sandra Turner	0.00	0.00	0.00	0.00	0.00	-0.43	-0.43
1553	1518	t2148406	Ulis Howard	0.00	0.00	0.00	0.00	0.00	-0.32	-0.32
1553	1522	t1941948	James green	-6.29	-6.29	0.00	0.00	0.00	0.00	-6.29
1553	1601	t1103589	Danielle Ouedraogo	0.00	0.00	0.00	0.00	0.00	-7.12	-7.12
1553	1602	t2170634	Pimu Dah	201.94	201.94	0.00	0.00	0.00	0.00	201.94
1553	1605	t2179720	Bianca Collana	9.46	0.00	0.00	9.46	0.00	0.00	9.46
1553	1606	t2040798	Karim Muhammad	0.00	0.00	0.00	0.00	0.00	-75.00	-75.00
1553	1607	t1103695	Marcus Moreno	-0.06	-0.06	0.00	0.00	0.00	0.00	-0.06
1553				5,160.08	4,005.12	321.30	9.46	824.20	-560.44	4,599.64
1554	1108	t2173911	Jill Challiff	0.00	0.00	0.00	0.00	0.00	-1,493.33	-1,493.33
1554	1110	t2178908	Jerry Forgey	150.00	150.00	0.00	0.00	0.00	0.00	150.00
1554	1119	t1101116	Don Burch	0.00	0.00	0.00	0.00	0.00	-31.90	-31.90
1554	1206	t2050010	Easton Wall	0.00	0.00	0.00	0.00	0.00	-0.23	-0.23
1554	1208	t1101125	Fran Brooks	0.00	0.00	0.00	0.00	0.00	-1,000.27	-1,000.27
1554	1212	t2047349	Bonnie Locascio	0.01	0.01	0.00	0.00	0.00	0.00	0.01
1554	1213	t2078966	Laura Rowles	0.08	0.08	0.00	0.00	0.00	0.00	0.08
1554	1220	t1276738	Janice Stanier	0.00	0.00	0.00	0.00	0.00	-36.48	-36.48
1554	1303	t2168236	James Harris	0.00	0.00	0.00	0.00	0.00	-59.36	-59.36
1554	1304	t2081688	Katherine Lamey	0.00	0.00	0.00	0.00	0.00	-1,263.38	-1,263.38
1554	1307	t2177614	Kathleen Lamont	0.00	0.00	0.00	0.00	0.00	-275.00	-275.00
1554	1309	t2177615	Carol Murphy	-275.00	-275.00	0.00	0.00	0.00	0.00	-275.00
1554	1310	t2173629	Ray Greenfield	-0.01	-0.01	0.00	0.00	0.00	0.00	-0.01
1554	1314	t2122267	Duane Randall	50.00	50.00	0.00	0.00	0.00	0.00	50.00
1554	1316	t1101149	Richard Daley	0.00	0.00	0.00	0.00	0.00	-31.09	-31.09
1554	1316	t2177345	Lee Duby	0.00	0.00	0.00	0.00	0.00	-350.00	-350.00
1554	1404	t1101157	Agnes Sheehan	0.00	0.00	0.00	0.00	0.00	-1,082.47	-1,082.47
1554	1409	t2119642	Loretta Blake	0.02	0.02	0.00	0.00	0.00	0.00	0.02

Aged Receivables

For Selected Properties

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Property	Unit	Resident	Name	Total Unpaid Charges	0-30 days	31-60 days	61-90 days	Over 90 days	Prepays	Balance
1554	1410	t1101163	Luzma Gonzales	-3.16	-3.16	0.00	0.00	0.00	0.00	-3.16
1554	1411	t2130809	Karin Harmon	0.01	0.01	0.00	0.00	0.00	0.00	0.01
1554	1415	t1101168	Emmanuel Cutrone	0.00	0.00	0.00	0.00	0.00	-23.98	-23.98
1554	1416	t1940922	Sue Gebelein	0.00	0.00	0.00	0.00	0.00	-0.05	-0.05
1554	1418	t1101170	Luanne Montes	0.00	0.00	0.00	0.00	0.00	-0.33	-0.33
1554	1419	t2167628	Samir Gbate	51.12	51.12	0.00	0.00	0.00	0.00	51.12
1554	2102	t1101174	Elayne Jacobs	0.00	0.00	0.00	0.00	0.00	-2.31	-2.31
1554	2108	t2176932	James Ranney	0.00	0.00	0.00	0.00	0.00	-350.00	-350.00
1554	2109	t2127778	Ronald Cenderelli	0.00	0.00	0.00	0.00	0.00	-0.01	-0.01
1554	2110	t2014236	Alice Domiano	0.00	0.00	0.00	0.00	0.00	-27.24	-27.24
1554	2111	t1101182	Eugenia Grossi	0.00	0.00	0.00	0.00	0.00	-0.01	-0.01
1554	2113	t1101184	Uraina Rachel Evans	0.00	0.00	0.00	0.00	0.00	-68.32	-68.32
1554	2201	t1101187	William Dicristina	0.00	0.00	0.00	0.00	0.00	-49.07	-49.07
1554	2204	t1101190	Joan Back	0.00	0.00	0.00	0.00	0.00	-890.56	-890.56
1554	2205	t1101191	Mildred Holt	0.00	0.00	0.00	0.00	0.00	-11.05	-11.05
1554	2207	t2052884	Elizabeth McLaughlin	0.00	0.00	0.00	0.00	0.00	-15.00	-15.00
1554	2210	t2109984	Rosemary Hall	0.00	0.00	0.00	0.00	0.00	-36.48	-36.48
1554	2212	t2085285	Marjorie Chelette	0.31	0.31	0.00	0.00	0.00	0.00	0.31
1554	2213	t2171893	Jerry Forgey	0.00	0.00	0.00	0.00	0.00	-150.00	-150.00
1554	2303	t2134151	Patricia Ray	-30.22	0.00	0.00	0.00	-30.22	-0.85	-31.07
1554	2306	t1101206	Rusty Weitzel	0.00	0.00	0.00	0.00	0.00	-40.79	-40.79
1554	2307	t1101207	Janice Dean	0.00	0.00	0.00	0.00	0.00	-0.20	-0.20
1554	2309	t2043815	Fred Kessler	-97.33	-97.33	0.00	0.00	0.00	-0.05	-97.38
1554	3003	t1r12697	Peter Rodrigues	-575.00	-575.00	0.00	0.00	0.00	0.00	-575.00
1554	3007	t2178786	Thomas Kuhn	0.00	0.00	0.00	0.00	0.00	-350.00	-350.00
1554	3103	t2177504	Glenda Brodie	0.00	0.00	0.00	0.00	0.00	-275.00	-275.00
1554	3105	t2040994	Elizabeth Roberts	0.63	0.63	0.00	0.00	0.00	0.00	0.63
1554	3106	t2031741	Fred Mills	0.00	0.00	0.00	0.00	0.00	-10.00	-10.00
1554	3107	t1101232	*Karen Marasco	0.00	0.00	0.00	0.00	0.00	-21.33	-21.33
1554	3108	t1101233	Barbara Pezzanite	3.00	3.00	0.00	0.00	0.00	0.00	3.00
1554	3111	t2107478	Jake Clarke	0.00	0.00	0.00	0.00	0.00	-28.18	-28.18
1554	3119	t2178434	William Sosebee	0.00	0.00	0.00	0.00	0.00	-350.00	-350.00
1554	3201	t2113168	Martina Desgouttes	0.00	0.00	0.00	0.00	0.00	-5.00	-5.00
1554	3205	t2159474	Don Kelsey	0.00	0.00	0.00	0.00	0.00	-34.86	-34.86
1554	3206	t2172866	Addie Everfield	0.00	0.00	0.00	0.00	0.00	-0.60	-0.60
1554	3208	t2011306	Patricia Patton	0.00	0.00	0.00	0.00	0.00	-0.10	-0.10
1554	3209	t1101253	Ella Stueber	0.20	0.20	0.00	0.00	0.00	0.00	0.20
1554	3211	t2176829	Daniel Sherrill	0.00	0.00	0.00	0.00	0.00	-425.00	-425.00
1554	3214	t1101258	Carole Stephens	0.00	0.00	0.00	0.00	0.00	-24.17	-24.17
1554	3215	t1101259	Dolores Johnson	0.00	0.00	0.00	0.00	0.00	-26.36	-26.36

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
1554	3217	t2086017	*Buddy Conner	0.02	0.02	0.00	0.00	0.00	0.00	0.02
1554	3307	t2087662	Barbara Rinehart	0.00	0.00	0.00	0.00	0.00	-5.00	-5.00
1554	3308	t1101272	Sherily Alford	0.00	0.00	0.00	0.00	0.00	-5.08	-5.08
1554	3311	t1101275	Mattie Hewlin	0.00	0.00	0.00	0.00	0.00	-0.02	-0.02
1554	3316	t1101278	Terry Bobbitt	0.00	0.00	0.00	0.00	0.00	-19.72	-19.72
1554	3320	t1101281	Martha Tinsley	0.00	0.00	0.00	0.00	0.00	-50.00	-50.00
1554	3320	t2117471	Marianne Leavitt	0.00	0.00	0.00	0.00	0.00	-14.00	-14.00
1554	3407	t1101288	Gary Cooper	0.00	0.00	0.00	0.00	0.00	-11.60	-11.60
1554	3417	t2115389	Clementine Wells	0.00	0.00	0.00	0.00	0.00	-1.00	-1.00
1554	3418	t2178117	Paula Harris	0.00	0.00	0.00	0.00	0.00	-275.00	-275.00
1554	WAITB6 UN	t2174008	Antoinette DaCruz	75.00	0.00	0.00	75.00	0.00	0.00	75.00
1554				-650.32	-695.10	0.00	75.00	-30.22	-9,221.83	-9,872.15
1555	01-306	t1115691	Kim Drake	2.70	2.70	0.00	0.00	0.00	0.00	2.70
1555	02-204	tlg15394	Roy Butler	2,025.77	559.17	1,466.60	0.00	0.00	0.00	2,025.77
1555	02-302	t1115702	Naomi Chege	3.23	3.23	0.00	0.00	0.00	0.00	3.23
1555	02-303	t1978697	Seth Bullard	112.70	112.70	0.00	0.00	0.00	0.00	112.70
1555	03-103	t2178422	Lindsay Jones	125.00	125.00	0.00	0.00	0.00	0.00	125.00
1555	03-104	t1115710	Bruce Rowland	0.00	0.00	0.00	0.00	0.00	-12.50	-12.50
1555	03-105	t1115701	Terry Strasburg	108.06	108.06	0.00	0.00	0.00	0.00	108.06
1555	03-201	t1261600	Emmy Easterwood	0.00	0.00	0.00	0.00	0.00	-400.00	-400.00
1555	03-202	tlq72112	Elizabeth Reece	0.01	0.01	0.00	0.00	0.00	0.00	0.01
1555	04-201	t1321671	Candice Schell	0.00	0.00	0.00	0.00	0.00	-2.00	-2.00
1555	04-205	t1115732	Jennie Mary Maniscalco	0.01	0.01	0.00	0.00	0.00	0.00	0.01
1555	04-306	t2120070	Lillian Sawicki	26.30	26.30	0.00	0.00	0.00	0.00	26.30
1555	04-401	t2177369	Robin Trimbur	-500.00	-500.00	0.00	0.00	0.00	0.00	-500.00
1555	04-405	t1115744	Kim Jannusch	25.37	25.37	0.00	0.00	0.00	0.00	25.37
1555	04-406	t2018419	Justin Timme	0.00	0.00	0.00	0.00	0.00	-1.00	-1.00
1555	05-306	tli03456	Craig Wasik	0.00	0.00	0.00	0.00	0.00	-20.00	-20.00
1555	06-206	t2142887	Vicki Fasulo	454.70	454.70	0.00	0.00	0.00	0.00	454.70
1555	06-206	t2178321	Xavier Lark	0.00	0.00	0.00	0.00	0.00	-100.00	-100.00
1555	06-304	t1182039	Heather Crish	24.90	24.90	0.00	0.00	0.00	0.00	24.90
1555	07-202	t2179040	TP Corporate Housing	200.00	200.00	0.00	0.00	0.00	0.00	200.00
1555	07-203	t2122596	Elkin Serrano	6.58	6.58	0.00	0.00	0.00	0.00	6.58
1555	07-301	t1333560	Cassandra Barron	25.83	25.83	0.00	0.00	0.00	0.00	25.83
1555	07-305	t2178369	Ashley Pietrzak	150.00	150.00	0.00	0.00	0.00	0.00	150.00
1555	07-403	t2142764	Kelly Milligan	0.00	0.00	0.00	0.00	0.00	-4.00	-4.00
1555	08-405	t1115811	Lindsey Elvidge	5.40	5.40	0.00	0.00	0.00	0.00	5.40
1555	09-102	t2148515	Tyson Smith	33.81	33.81	0.00	0.00	0.00	0.00	33.81

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
1555	09-103	t1r15315	Jessica Buckner	-100.00	-100.00	0.00	0.00	0.00	0.00	-100.00
1555	09-304	t1115825	Adrienne Texeira	0.00	0.00	0.00	0.00	0.00	-94.00	-94.00
1555	09-305	t1115826	David Wakefield	0.01	0.01	0.00	0.00	0.00	0.00	0.01
1555	09-306	tlq92345	Shaahir Liles	0.00	0.00	0.00	0.00	0.00	-0.90	-0.90
1555	10-103	t2171833	Willard Beane	0.01	0.01	0.00	0.00	0.00	0.00	0.01
1555	10-305	t2134159	Holly O'Connor	336.26	336.26	0.00	0.00	0.00	0.00	336.26
1555	11-101	t2129961	Sydney Williams	10.00	10.00	0.00	0.00	0.00	0.00	10.00
1555	11-102	t1297006	Hermann Toegelhofer	0.00	0.00	0.00	0.00	0.00	-1.00	-1.00
1555	11-202	tl196280	Mindy Johnson	0.00	0.00	0.00	0.00	0.00	-260.00	-260.00
1555	11-206	t2028365	Alicia Wheaton	3,595.40	1,726.00	1,869.40	0.00	0.00	0.00	3,595.40
1555	11-302	tlq67254	Jordan Aube	0.00	0.00	0.00	0.00	0.00	-50.00	-50.00
1555	11-305	t1347552	Angie Lord	0.00	0.00	0.00	0.00	0.00	-0.32	-0.32
1555	12-204	t1115867	Amanda Burkhalter	0.00	0.00	0.00	0.00	0.00	-0.04	-0.04
1555	12-206	t2167252	Nina Williams	0.00	0.00	0.00	0.00	0.00	-0.01	-0.01
1555	13-302	t2045486	Taylor Young	682.63	682.63	0.00	0.00	0.00	0.00	682.63
1555	13-304	t2168570	Jamie Hamilton	0.00	0.00	0.00	0.00	0.00	-218.00	-218.00
1555	13-402	t1115889	Andrew Livingstone	266.56	266.56	0.00	0.00	0.00	0.00	266.56
1555	13-406	t2059861	Laura Chapman	0.00	0.00	0.00	0.00	0.00	-150.00	-150.00
1555	13-406	t2129569	Haley Welsh	24.90	24.90	0.00	0.00	0.00	0.00	24.90
1555	14-103	t1115895	Melissa Felder	1,409.00	1,409.00	0.00	0.00	0.00	0.00	1,409.00
1555	14-202	t2035823	Michael Provow	6.00	6.00	0.00	0.00	0.00	0.00	6.00
1555	14-206	tlm34248	Marty Arbuckle	1,514.00	0.00	1,514.00	0.00	0.00	0.00	1,514.00
1555	14-301	t2136531	Marla Slonaker	33.00	33.00	0.00	0.00	0.00	0.00	33.00
1555	14-305	t2167412	Sandra Evans	0.01	0.01	0.00	0.00	0.00	0.00	0.01
1555				10,608.15	5,758.15	4,850.00	0.00	0.00	-1,313.77	9,294.38
1556	0112	t1363867	Kayla Briggs	-51.95	-51.95	0.00	0.00	0.00	0.00	-51.95
1556	0121	t1341338	Donald White	17.22	17.22	0.00	0.00	0.00	0.00	17.22
1556	0122	t2068835	Gerardo Dominguez	-5.00	0.00	0.00	0.00	-5.00	0.00	-5.00
1556	0127	tl193991	Courtney Bethel	1.78	1.78	0.00	0.00	0.00	0.00	1.78
1556	0211	t1359838	Brandy Cline	0.00	0.00	0.00	0.00	0.00	-0.01	-0.01
1556	0230	t2000457	John Ausman	-27.32	0.00	0.00	0.00	-27.32	0.00	-27.32
1556	0232	t1357328	Brittany Bricker	-4.90	-4.90	0.00	0.00	0.00	-11.16	-16.06
1556	0233	t1321435	Tajontae Tubbs	0.31	0.31	0.00	0.00	0.00	0.00	0.31
1556	0321	t1108871	El Anderson	0.00	0.00	0.00	0.00	0.00	-0.91	-0.91
1556	0334	t1290428	Blanca Fuentes	0.00	0.00	0.00	0.00	0.00	-0.06	-0.06
1556	0336	t1352957	Matthew Watts	0.00	0.00	0.00	0.00	0.00	-125.13	-125.13
1556	0410	t1108885	Luis Guzman	0.00	0.00	0.00	0.00	0.00	-3.00	-3.00
1556	0422	t2106366	Lauryn Burton	0.00	0.00	0.00	0.00	0.00	-1,293.50	-1,293.50
1556	0436	t1108907	Perry Anderson	0.00	0.00	0.00	0.00	0.00	-49.16	-49.16

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
1556	0514	t2053742	Christine Kopp	0.00	0.00	0.00	0.00	0.00	-50.00	-50.00
1556	0521	tlq75475	Andrew Miffleton	-30.00	-30.00	0.00	0.00	0.00	-4.90	-34.90
1556	0525	t1317896	Angie Dixon	0.00	0.00	0.00	0.00	0.00	-0.76	-0.76
1556	0622	tlm60223	Steven Bartoe	0.00	0.00	0.00	0.00	0.00	-0.17	-0.17
1556	0623	t1349090	Angela Mallory	0.00	0.00	0.00	0.00	0.00	-0.58	-0.58
1556	0626	t2132278	Humberto Cabello	26.53	26.53	0.00	0.00	0.00	0.00	26.53
1556	0635	t1108953	Frank Farese	27.33	27.33	0.00	0.00	0.00	0.00	27.33
1556	0730	t2051082	Jacob Wheeler	23.27	23.27	0.00	0.00	0.00	0.00	23.27
1556	0733	t2150625	Brandon Mahoney	0.00	0.00	0.00	0.00	0.00	-1.00	-1.00
1556	0814	t2026353	Roshod Singleton	0.00	0.00	0.00	0.00	0.00	-0.28	-0.28
1556	0815	t1333987	Kathryn Glenn	7.00	7.00	0.00	0.00	0.00	0.00	7.00
1556	0826	t1272360	William Brumbaugh	0.00	0.00	0.00	0.00	0.00	-0.10	-0.10
1556	0837	t1357951	Dagmar Melo	0.00	0.00	0.00	0.00	0.00	-400.00	-400.00
1556	0911	t1344812	Allison Webb	400.00	400.00	0.00	0.00	0.00	0.00	400.00
1556	0923	tlh91484	Nina Hidalgo	0.00	0.00	0.00	0.00	0.00	-927.26	-927.26
1556	0932	t1283216	Jacqueline Baas	0.00	0.00	0.00	0.00	0.00	-909.50	-909.50
1556	0933	t2025457	Sarena Smith	0.00	0.00	0.00	0.00	0.00	-1,034.47	-1,034.47
1556	1010	t1249749	Alisher Nizamov	2.55	2.55	0.00	0.00	0.00	0.00	2.55
1556	1014	t1109005	Timothy Miller	-7.05	-7.05	0.00	0.00	0.00	0.00	-7.05
1556	1016	t1109007	Kevin Evans	0.00	0.00	0.00	0.00	0.00	-0.09	-0.09
1556	1032	t1109044	Rodney Wallace	22.57	22.57	0.00	0.00	0.00	0.00	22.57
1556	1033	t1354919	Brenda Garcia	0.00	0.00	0.00	0.00	0.00	-24.42	-24.42
1556	1211	t2170769	Albert Carter-Corbin	0.00	0.00	0.00	0.00	0.00	-1.50	-1.50
1556	1212	t2154758	Christine Johnson Duke	0.00	0.00	0.00	0.00	0.00	-0.28	-0.28
1556	1213	t2142128	Justin Garwell	0.00	0.00	0.00	0.00	0.00	-1.54	-1.54
1556	1214	t2177021	Jose Manuel Reyes Bolanos	0.00	0.00	0.00	0.00	0.00	-0.01	-0.01
1556	1225	t1109048	Dina Thrower	-0.23	-0.23	0.00	0.00	0.00	0.00	-0.23
1556	1227	t2024485	Michelle Hardman	0.00	0.00	0.00	0.00	0.00	-0.22	-0.22
1556	1237	t1341576	Jared Davis	0.00	0.00	0.00	0.00	0.00	-14.53	-14.53
1556	1314	t2140540	Joey Tipton	-11.90	-11.90	0.00	0.00	0.00	0.00	-11.90
1556	1317	t2112220	Linda Hall	0.00	0.00	0.00	0.00	0.00	-0.19	-0.19
1556	1321	t1185032	Robert Courchesne	22.33	22.33	0.00	0.00	0.00	0.00	22.33
1556	1322	t1109068	Lybeth Rivera	0.00	0.00	0.00	0.00	0.00	-50.00	-50.00
1556	1325	t1323603	Hannah Blackmon	49.44	49.44	0.00	0.00	0.00	0.00	49.44
1556	1330	tlq86360	Louise Autridge	-7.23	-7.23	0.00	0.00	0.00	-16.24	-23.47
1556	1412	t2166739	Corey Paris	0.02	0.02	0.00	0.00	0.00	0.00	0.02
1556	1415	t1333641	Schuyler Devins	-28.50	-28.50	0.00	0.00	0.00	-17.69	-46.19
1556	1426	t2174845	Brianna Heisler	0.00	0.00	0.00	0.00	0.00	-1,446.00	-1,446.00
1556	1433	t1365767	Cortez Burns	50.00	50.00	0.00	0.00	0.00	0.00	50.00
1556	1511	t1109040	Amy Graves	0.22	0.22	0.00	0.00	0.00	0.00	0.22

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
1556	1515	tlq95072	Kelly Loudamy	0.00	0.00	0.00	0.00	0.00	-400.00	-400.00
1556	1521	tlm40905	Benjamin Ankarlo	0.00	0.00	0.00	0.00	0.00	-23.69	-23.69
1556	1523	t2089569	Charity Webb	76.86	76.86	0.00	0.00	0.00	0.00	76.86
1556	1525	t1361007	Hector Miranda	0.00	0.00	0.00	0.00	0.00	-8.41	-8.41
1556				553.35	585.67	0.00	0.00	-32.32	-6,816.76	-6,263.41
1563	014-302	t2136287	Brannon Billie	189.92	189.92	0.00	0.00	0.00	0.00	189.92
1563	018-101	t2151882	Dexter Sicarius	0.02	0.02	0.00	0.00	0.00	0.00	0.02
1563	018-302	t2013636	Ryan Carrion	0.00	0.00	0.00	0.00	0.00	-0.06	-0.06
1563	022-202	t2151864	Edward Barrett	0.00	0.00	0.00	0.00	0.00	-0.22	-0.22
1563	026-202	t2178115	Allen Wimbley JR	0.00	0.00	0.00	0.00	0.00	-0.26	-0.26
1563	026-303	t2173778	Grant Spina	-54.00	-54.00	0.00	0.00	0.00	0.00	-54.00
1563	034-102	t1363838	Nicholas Maron	0.00	0.00	0.00	0.00	0.00	-0.10	-0.10
1563	034-302	tlm70435	Antanisha Floyd	0.00	0.00	0.00	0.00	0.00	-2.00	-2.00
1563	038-201	t1361912	Fiorella Cornejo	0.01	0.01	0.00	0.00	0.00	0.00	0.01
1563	038-204	t2122795	Yaqiao Yang	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1563	044-102	t2123317	Nawaf Awadallah	1.28	1.28	0.00	0.00	0.00	0.00	1.28
1563	044-201	t1323500	Alexis Johnson	0.00	0.00	0.00	0.00	0.00	-0.46	-0.46
1563	044-202	t1313325	Emmanuel Occeas	0.00	0.00	0.00	0.00	0.00	-0.46	-0.46
1563	048-202	t1315056	Crysta-Gaye Gardner	0.00	0.00	0.00	0.00	0.00	-0.46	-0.46
1563	048-204	t2103158	Vinothkumar Dasarathan	0.00	0.00	0.00	0.00	0.00	-952.00	-952.00
1563	048-301	t2157670	Matthew Yacano	0.00	0.00	0.00	0.00	0.00	-1.00	-1.00
1563	048-304	t1119561	Humberto Castillo	0.00	0.00	0.00	0.00	0.00	-0.46	-0.46
1563	056-102	t2125946	Shaina Mills	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1563	058-301	t1350036	Itza Henderson	0.00	0.00	0.00	0.00	0.00	-0.32	-0.32
1563	064-202	t2130142	Ashley Velasquez	0.00	0.00	0.00	0.00	0.00	-0.10	-0.10
1563	064-204	t2152962	Candi Carroll	0.00	0.00	0.00	0.00	0.00	-0.46	-0.46
1563	068-203	tlq98122	Mariana Mori	0.00	0.00	0.00	0.00	0.00	-261.30	-261.30
1563	068-204	t1119605	John Duncan	0.00	0.00	0.00	0.00	0.00	-0.46	-0.46
1563	068-204	t2175781	Tristen Utterback	-100.00	-100.00	0.00	0.00	0.00	0.00	-100.00
1563	068-304	t1357243	Tiffon Lettome	1,045.80	1,045.80	0.00	0.00	0.00	0.00	1,045.80
1563	108-101	t2093540	Harriette Anderson	0.00	0.00	0.00	0.00	0.00	-1.00	-1.00
1563	108-202	t1119615	Darious Parker	0.00	0.00	0.00	0.00	0.00	-0.49	-0.49
1563	112-101	t1958781	Betty Major	0.54	0.54	0.00	0.00	0.00	0.00	0.54
1563	112-103	t2175180	Allison Middlebrooks	-21.72	-21.72	0.00	0.00	0.00	0.00	-21.72
1563	112-202	t2122981	Velina worthy	29.63	29.63	0.00	0.00	0.00	0.00	29.63
1563	124-101	t2166929	Tiarra High	4.00	4.00	0.00	0.00	0.00	0.00	4.00
1563	134-201	t2139479	Anzel Lolarga	0.00	0.00	0.00	0.00	0.00	-34.43	-34.43
1563	206-201	t1119517	Scott Hildebrandt	0.00	0.00	0.00	0.00	0.00	-0.85	-0.85
1563	206-202	t2085223	Briana Frazier	0.00	0.00	0.00	0.00	0.00	-300.90	-300.90

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
1563	208-101	t1356671	Liza Johnson	-148.75	-148.75	0.00	0.00	0.00	0.00	-148.75
1563	218-101	t1119563	Ingrid Camacho	0.00	0.00	0.00	0.00	0.00	-0.22	-0.22
1563	218-201	t1m58719	Ashish Mishra	-100.00	-100.00	0.00	0.00	0.00	0.00	-100.00
1563	226-102	t2129750	Alafia Inc Inc.	1,009.64	1,009.64	0.00	0.00	0.00	0.00	1,009.64
1563	226-202	t1119689	Kelly Alvord	0.00	0.00	0.00	0.00	0.00	-0.06	-0.06
1563	228-102	t2140511	Dwayne White	0.00	0.00	0.00	0.00	0.00	-7.26	-7.26
1563	228-201	t2163725	Melvino Wilson	0.00	0.00	0.00	0.00	0.00	-0.20	-0.20
1563	242-102	t1119701	Vaughan Rowe	0.00	0.00	0.00	0.00	0.00	-0.15	-0.15
1563	244-201	t1m31939	James Fells	0.00	0.00	0.00	0.00	0.00	-0.77	-0.77
1563	252-101	t1119705	Edwina Griffin	0.00	0.00	0.00	0.00	0.00	-0.20	-0.20
1563	256-201	t2177713	Keywanna Albert	-0.65	-0.65	0.00	0.00	0.00	0.00	-0.65
1563	256-202	t2067333	Techayle Campbell	0.80	0.80	0.00	0.00	0.00	0.00	0.80
1563	262-201	t2002790	Robert Gudes	0.00	0.00	0.00	0.00	0.00	-0.26	-0.26
1563				1,856.52	1,856.52	0.00	0.00	0.00	-1,566.91	289.61
1660	03102	t2128628	William Miller	3.35	3.35	0.00	0.00	0.00	0.00	3.35
1660	03105	t2173916	September Martinez	0.00	0.00	0.00	0.00	0.00	-0.69	-0.69
1660	03108	t2166154	Matthew Jarnagin	0.00	0.00	0.00	0.00	0.00	-104.00	-104.00
1660	03203	t2128847	Chris Potochny	73.85	73.85	0.00	0.00	0.00	0.00	73.85
1660	04101	t2176815	Timothy Gilmore	-264.19	-264.19	0.00	0.00	0.00	-306.28	-570.47
1660	04102	t2171965	Stephanie Cozad	1,546.59	886.07	660.52	0.00	0.00	0.00	1,546.59
1660	04103	t2176841	Kim Froehle	-223.03	0.00	-223.03	0.00	0.00	0.00	-223.03
1660	05101	t2177814	Peg Bickford	0.01	0.01	0.00	0.00	0.00	0.00	0.01
1660	05102	t2128592	Laura Money	136.60	136.60	0.00	0.00	0.00	0.00	136.60
1660	05103	t2177782	Dakota Davis	214.16	214.16	0.00	0.00	0.00	0.00	214.16
1660	06103	t1357031	Abigail Paca	99.00	99.00	0.00	0.00	0.00	0.00	99.00
1660	06202	t1r11369	Abby Schueller	0.00	0.00	0.00	0.00	0.00	-99.00	-99.00
1660	06203	t2165861	Alexander Wilson	100.00	100.00	0.00	0.00	0.00	0.00	100.00
1660	06204	t2178256	Alyssa Wimber	23.27	23.27	0.00	0.00	0.00	0.00	23.27
1660	15101	t2178504	Chloe Ruedy	0.00	0.00	0.00	0.00	0.00	-299.00	-299.00
1660	15102	t2174801	Hannah Long	-20.70	0.00	0.00	-20.70	0.00	0.00	-20.70
1660	15105	t2178896	Charisse Hilton	-382.90	-382.90	0.00	0.00	0.00	-410.10	-793.00
1660	15106	t2178939	Donnie Se	0.00	0.00	0.00	0.00	0.00	-99.00	-99.00
1660	15205	t2173743	Darrin Futch	200.00	200.00	0.00	0.00	0.00	0.00	200.00
1660	16102	t1361883	Elizabeth Gurnett	0.00	0.00	0.00	0.00	0.00	-34.99	-34.99
1660	16104	t2152104	Cary Giles	-138.69	-138.69	0.00	0.00	0.00	0.00	-138.69
1660	16201	t2178741	Brooke Krogman	23.73	23.73	0.00	0.00	0.00	0.00	23.73
1660	19107	t2128622	Quentin LeBeau	24.20	24.20	0.00	0.00	0.00	0.00	24.20
1660	19203	t2128618	Xiaodong Fan	0.00	0.00	0.00	0.00	0.00	-33.00	-33.00
1660	19205	t2164171	Auston Horras	60.00	60.00	0.00	0.00	0.00	0.00	60.00

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
1660	20102	t2128657	Brian Ngothi	23.50	23.50	0.00	0.00	0.00	0.00	23.50
1660	20108	t2162374	Dave Givens	50.77	50.77	0.00	0.00	0.00	0.00	50.77
1660	20110	t2128675	David Ohrt	758.32	758.32	0.00	0.00	0.00	0.00	758.32
1660	20201	t2156492	Wade Clark	818.24	818.24	0.00	0.00	0.00	0.00	818.24
1660	21101	t2132322	Edmundo Garcia-Vasquez	24.67	24.67	0.00	0.00	0.00	0.00	24.67
1660	21104	t2178444	Rhonda Moll	23.73	23.73	0.00	0.00	0.00	0.00	23.73
1660	21106	t2169934	Bernardo Galeana-Flores	0.00	0.00	0.00	0.00	0.00	-821.50	-821.50
1660	21205	t2128712	Jose Banegas Paz	-60.00	-60.00	0.00	0.00	0.00	0.00	-60.00
1660	22210	t2128702	James Smith	0.00	0.00	0.00	0.00	0.00	-4.00	-4.00
1660	22302	t2166887	Winston Relph	0.00	0.00	0.00	0.00	0.00	-0.23	-0.23
1660	24206	t2128651	Michael Buss	0.00	0.00	0.00	0.00	0.00	-479.97	-479.97
1660	24210	t2148350	Gerardo Hernandez	839.18	816.24	22.94	0.00	0.00	0.00	839.18
1660	24302	t2177702	April Newell	199.00	199.00	0.00	0.00	0.00	0.00	199.00
1660	25203	t2128594	Christopher Edilson	0.00	0.00	0.00	0.00	0.00	-4.00	-4.00
1660	WAITA1 RM	t2179070	Beverly Loterbour	0.00	0.00	0.00	0.00	0.00	-35.00	-35.00
1660	ZSDN	t2132381	Renae Johanningmeier	770.00	110.00	110.00	110.00	440.00	0.00	770.00
1660	ZSDN	t2132385	Salvatore Micelli	165.00	55.00	55.00	55.00	0.00	0.00	165.00
1660	ZSDN	t2132389	Mary Poppins	0.00	0.00	0.00	0.00	0.00	-275.00	-275.00
1660	ZSDN	t2132393	A-1 Tree Service	330.00	55.00	55.00	55.00	165.00	0.00	330.00
1660	ZSDN	t2132394	Adrian Shamsudeen	0.00	0.00	0.00	0.00	0.00	-27.50	-27.50
1660	ZSDN	t2132397	Premier Snow Removal	660.00	110.00	110.00	110.00	330.00	0.00	660.00
1660	ZSDN	t2139663	Debra Forcht-Funaro	330.00	55.00	55.00	55.00	165.00	0.00	330.00
1660	ZSDN	t2139664	Shie Foudree	55.00	55.00	0.00	0.00	0.00	0.00	55.00
1660	ZSDN	t2139671	Mark Mattox	55.00	55.00	0.00	0.00	0.00	0.00	55.00
1660	ZSDN	t2139686	Brian White	455.00	55.00	55.00	55.00	290.00	0.00	455.00
1660				6,972.66	4,262.93	900.43	419.30	1,390.00	-3,033.26	3,939.40
1684	0101	t2155000	Brooke Feikert	0.00	0.00	0.00	0.00	0.00	-0.36	-0.36
1684	0105	t2176526	James Starr	0.00	0.00	0.00	0.00	0.00	-130.30	-130.30
1684	0114	t2178148	Noelle Skaggs	-76.67	-76.67	0.00	0.00	0.00	-40.00	-116.67
1684	0306	t2173775	Stephanie Lieder	0.01	0.01	0.00	0.00	0.00	0.00	0.01
1684	0308	t2179288	Gregory Wilson	125.00	125.00	0.00	0.00	0.00	0.00	125.00
1684	0312	t2155027	Casey Ernest	0.00	0.00	0.00	0.00	0.00	-11.36	-11.36
1684	0401	t2155032	Jake Marso	11.33	11.33	0.00	0.00	0.00	0.00	11.33
1684	0402	t1320527	Lori Kirby	0.00	0.00	0.00	0.00	0.00	-8.11	-8.11
1684	0403	t2155145	Emran Almousa	0.00	0.00	0.00	0.00	0.00	-575.00	-575.00
1684	0406	t2171455	Ali Alkhaldi	0.00	0.00	0.00	0.00	0.00	-0.13	-0.13
1684	0407	t2155038	Kenneth Jezierski	0.00	0.00	0.00	0.00	0.00	-496.11	-496.11
1684	0408	t2176280	Jozie Caudillo	0.00	0.00	0.00	0.00	0.00	-125.74	-125.74

Aged Receivables

For Selected Properties

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Property	Unit	Resident	Name	Total Unpaid Charges	0-30 days	31-60 days	61-90 days	Over 90 days	Prepays	Balance
1684	0410	t2161885	Ayana Reed	0.00	0.00	0.00	0.00	0.00	-1,834.58	-1,834.58
1684	0414	t2155044	Camryn Burnett	0.00	0.00	0.00	0.00	0.00	-8.64	-8.64
1684	0415	t1350463	Joseph Passarelli	0.01	0.01	0.00	0.00	0.00	0.00	0.01
1684	0505	t2155051	Ana Flores	0.00	0.00	0.00	0.00	0.00	-57.73	-57.73
1684	0505	t2178966	Tristan Jones	125.00	125.00	0.00	0.00	0.00	0.00	125.00
1684	0506	t2155052	Jeffrey Jacob Linn	-46.39	0.00	-46.39	0.00	0.00	0.00	-46.39
1684	0511	t2155057	Tamara Sheck	0.00	0.00	0.00	0.00	0.00	-291.69	-291.69
1684	0512	t2176713	Denzel Aggison	81.03	81.03	0.00	0.00	0.00	0.00	81.03
1684	0602	t2163396	Alexis McCuistion	0.00	0.00	0.00	0.00	0.00	-1,710.00	-1,710.00
1684	0603	t2155063	Nafis Chowdhury	26.11	26.11	0.00	0.00	0.00	0.00	26.11
1684	0605	t2177670	Rillagene Stone	40.00	40.00	0.00	0.00	0.00	0.00	40.00
1684	0607	t2177639	Regan Wright	-190.30	-190.30	0.00	0.00	0.00	0.00	-190.30
1684	0609	t1349282	Colleen OConnor	-0.45	0.00	-0.45	0.00	0.00	0.00	-0.45
1684	0707	t2155083	Jaylin Moore	0.00	0.00	0.00	0.00	0.00	-660.07	-660.07
1684	0708	t2155084	Dylan Black	0.00	0.00	0.00	0.00	0.00	-0.13	-0.13
1684	0709	t2155112	Baylie Stous	0.00	0.00	0.00	0.00	0.00	-24.71	-24.71
1684	0809	t2161374	Cody Jackson	0.00	0.00	0.00	0.00	0.00	-0.38	-0.38
1684	0815	t2179006	Adam Ferguson	205.00	205.00	0.00	0.00	0.00	0.00	205.00
1684	0905	t2155111	Andrew Merry	49.83	49.83	0.00	0.00	0.00	0.00	49.83
1684	0908	t2155114	Samantha Ramos	10.00	10.00	0.00	0.00	0.00	0.00	10.00
1684	0909	t2179304	Amanda Colliatie	125.00	125.00	0.00	0.00	0.00	0.00	125.00
1684	0910	t2155116	Gloria Lively	0.00	0.00	0.00	0.00	0.00	-0.18	-0.18
1684	0911	t2155117	Walter Kalu	-2.26	-2.26	0.00	0.00	0.00	0.00	-2.26
1684	0918	t2155124	Jacob Fouts	5.00	5.00	0.00	0.00	0.00	0.00	5.00
1684	0922	tlq46436	Rachael Rowley	0.01	0.01	0.00	0.00	0.00	0.00	0.01
1684	1005	t2177631	Sydney Henry	0.00	0.00	0.00	0.00	0.00	-79.07	-79.07
1684	1006	t2175632	Eric Shumaker	-0.42	0.00	-0.42	0.00	0.00	0.00	-0.42
1684	1014	t2171201	Kelsey Bird	0.00	0.00	0.00	0.00	0.00	-18.85	-18.85
1684	1015	t2155172	Patrick Moore	433.85	433.85	0.00	0.00	0.00	0.00	433.85
1684	1103	t2161326	Kristin Vause	87.87	69.19	18.68	0.00	0.00	0.00	87.87
1684	1104	t2177843	Dat Vu	0.00	0.00	0.00	0.00	0.00	-1,220.33	-1,220.33
1684	1117	t2170815	Rebecca Dawson	0.00	0.00	0.00	0.00	0.00	-410.06	-410.06
1684	1118	t2176305	Regann Shipley	0.00	0.00	0.00	0.00	0.00	-5.00	-5.00
1684	1120	t2155168	Kyle McCall	642.74	637.74	5.00	0.00	0.00	0.00	642.74
1684	1204	t2174930	Rebecca Oshel	4.17	4.17	0.00	0.00	0.00	0.00	4.17
1684	1205	t2155176	Wichita Childrens Home	21.58	21.58	0.00	0.00	0.00	0.00	21.58
1684	1209	t2152722	Elvis Agwuncha	0.00	0.00	0.00	0.00	0.00	-1,835.13	-1,835.13
1684	1211	t1338466	Micah Stuhldreher	0.01	0.01	0.00	0.00	0.00	0.00	0.01
1684	1304	t2155188	Mike Miller	0.00	0.00	0.00	0.00	0.00	-612.92	-612.92
1684	1306	t2155190	Abdulmajeed Aljohani	50.00	50.00	0.00	0.00	0.00	0.00	50.00

Aged Receivables

For Selected Properties

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Property	Unit	Resident	Name	Total Unpaid Charges	0-30 days	31-60 days	61-90 days	Over 90 days	Prepays	Balance
1684	1307	t2155191	Zach Decamp	0.00	0.00	0.00	0.00	0.00	-124.91	-124.91
1684	1321	t2153893	Krista Meyer	0.00	0.00	0.00	0.00	0.00	-11.90	-11.90
1684	1324	t2175888	Deric Brannan	0.00	0.00	0.00	0.00	0.00	-40.00	-40.00
1684	1406	t1342868	Jennifer Pollard	0.00	0.00	0.00	0.00	0.00	-150.00	-150.00
1684	1408	t2169472	Jason Wilson	0.00	0.00	0.00	0.00	0.00	-1.13	-1.13
1684	1505	t1366162	Francisco Angulo	0.00	0.00	0.00	0.00	0.00	-40.00	-40.00
1684	1505	t2155230	Amy Flanary	0.00	0.00	0.00	0.00	0.00	-189.93	-189.93
1684	1506	t2169268	Dorian Matthews	0.00	0.00	0.00	0.00	0.00	-0.22	-0.22
1684	1511	t2155236	Michael Taylor	0.00	0.00	0.00	0.00	0.00	-110.14	-110.14
1684	1601	t2155242	Joshua Roberts	50.00	50.00	0.00	0.00	0.00	0.00	50.00
1684	1607	t2155248	Dharam Chopra	0.00	0.00	0.00	0.00	0.00	-5.13	-5.13
1684	1615	t2167970	Liqiao Zhu	0.00	0.00	0.00	0.00	0.00	-5.00	-5.00
1684	1616	t2173907	La Bradford Berry	0.00	0.00	0.00	0.00	0.00	-125.00	-125.00
1684	1701	t2155257	Macey Thompson	18.38	18.38	0.00	0.00	0.00	0.00	18.38
1684	1705	t2155260	Tyler Kopatich	0.00	0.00	0.00	0.00	0.00	-85.34	-85.34
1684	1705	t2179312	Rebekah Nicholson	80.00	80.00	0.00	0.00	0.00	0.00	80.00
1684	1708	t2177717	Haoxuan Zhang	24.43	24.43	0.00	0.00	0.00	0.00	24.43
1684	1709	t2155122	Christian Tolson	-4.76	-4.76	0.00	0.00	0.00	0.00	-4.76
1684	1803	t2155341	Desirae Thompson	304.87	304.87	0.00	0.00	0.00	0.00	304.87
1684	1809	t2155280	Debinique Knowles	73.47	73.47	0.00	0.00	0.00	0.00	73.47
1684	1813	t2155283	Majda Daoudi	1.85	1.85	0.00	0.00	0.00	0.00	1.85
1684	1903	t2155098	Abdulrahman Alghamdi	0.00	0.00	0.00	0.00	0.00	-645.00	-645.00
1684	1905	t2155287	Alexander Bukhgeym	0.00	0.00	0.00	0.00	0.00	-1,502.73	-1,502.73
1684	2004	t2155298	Zachary Davis	-9.00	0.00	-9.00	0.00	0.00	9.00	0.00
1684	2007	t2155301	Abdulaziz Althaqafi	2.01	2.01	0.00	0.00	0.00	0.00	2.01
1684	2009	t2175332	Chance Clark	0.01	0.01	0.00	0.00	0.00	0.00	0.01
1684	2015	t2178409	Ihechiluru Osueke	0.00	0.00	0.00	0.00	0.00	-642.40	-642.40
1684	2106	t2156332	Timothy Thurman	96.83	96.83	0.00	0.00	0.00	0.00	96.83
1684	2107	t2155317	Joshua Woody	0.43	0.43	0.00	0.00	0.00	0.00	0.43
1684	2108	t2155318	Amy Fine	0.00	0.00	0.00	0.00	0.00	-596.49	-596.49
1684	2112	t2173994	Tanner Taylor	-400.00	-400.00	0.00	0.00	0.00	-312.70	-712.70
1684	2115	t2155326	Raven Jones	-25.42	0.00	-25.42	0.00	0.00	0.00	-25.42
1684	2116	t2174773	Maxzine Ruffin	0.01	0.01	0.00	0.00	0.00	0.00	0.01
1684	2124	t2155336	Philip Morris	22.74	22.74	0.00	0.00	0.00	0.00	22.74
1684	2205	t1299129	Khalil Izard	0.00	0.00	0.00	0.00	0.00	-0.17	-0.17
1684	2207	t2162947	Josh Barker	0.02	0.02	0.00	0.00	0.00	0.00	0.02
1684	2208	t2178868	Riley Seibel	125.00	125.00	0.00	0.00	0.00	0.00	125.00
1684	2209	t2152752	Brianna Alvarez	0.00	0.00	0.00	0.00	0.00	-124.78	-124.78
1684	2212	t2177052	Seth Daggett	0.00	0.00	0.00	0.00	0.00	-53.00	-53.00
1684	2213	t2173846	Austin Yanez	0.00	0.00	0.00	0.00	0.00	-457.00	-457.00

Aged Receivables

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Property	Unit	Resident	Name	Total Unpaid Charges	0-30 days	31-60 days	61-90 days	Over 90 days	Prepays	Balance
1684	2215	t2155352	Douglas Jordan	0.00	0.00	0.00	0.00	0.00	-43.65	-43.65
1684	2222	t2171346	Keith Callison	0.00	0.00	0.00	0.00	0.00	-922.00	-922.00
1684	2223	t2155360	Pablo Guzman	-0.26	-0.26	0.00	0.00	0.00	0.00	-0.26
1684	2303	t2178961	Cayman Watkins	0.00	0.00	0.00	0.00	0.00	-40.00	-40.00
1684	2306	t2179318	Samuel Sheppard	165.00	165.00	0.00	0.00	0.00	0.00	165.00
1684	2309	t2155370	Noah Keoshakerian	23.73	23.73	0.00	0.00	0.00	0.00	23.73
1684	2310	t2155159	John Korth	-2.33	-2.33	0.00	0.00	0.00	0.00	-2.33
1684	2311	t2155372	Angelica Whatley	20.12	20.12	0.00	0.00	0.00	0.00	20.12
1684	2318	t1356793	Stanton Lowe	0.30	0.30	0.00	0.00	0.00	0.00	0.30
1684	2320	t2155381	Mary Hicks	-13.79	-13.79	0.00	0.00	0.00	0.00	-13.79
1684	2323	t2155384	Jennifer Reeves	64.74	49.74	15.00	0.00	0.00	0.00	64.74
1684	2405	t2176152	Beverly Miller	0.00	0.00	0.00	0.00	0.00	-9,075.36	-9,075.36
1684	2411	t2155394	Courtney Brown	5.00	5.00	0.00	0.00	0.00	0.00	5.00
1684	2412	t2162835	Systems Painters And Drywall	0.00	0.00	0.00	0.00	0.00	-150.97	-150.97
1684	2414	t2155397	Sharon Wilson	10.00	10.00	0.00	0.00	0.00	0.00	10.00
1684	2415	t2171091	System Painters And Drywall	0.00	0.00	0.00	0.00	0.00	-389.29	-389.29
1684	2505	t2170262	Systems Painters And Drywall	0.00	0.00	0.00	0.00	0.00	-37.22	-37.22
1684	2506	t2155404	Chandra Spears	20.11	20.11	0.00	0.00	0.00	0.00	20.11
1684	2513	t2155263	Haoxuan Zhang	0.00	0.00	0.00	0.00	0.00	-125.00	-125.00
1684	2514	t2162834	Systems Painters And Drywall	0.00	0.00	0.00	0.00	0.00	-156.58	-156.58
1684	2608	t2169641	Marc Plum	-1.46	-1.46	0.00	0.00	0.00	0.00	-1.46
1684	2614	t2176982	A & M Management	0.01	0.01	0.00	0.00	0.00	0.00	0.01
1684	2615	t2155429	Michael Weaver	0.00	0.00	0.00	0.00	0.00	-0.40	-0.40
1684	2709	t2155439	Ashley Vail	0.00	0.00	0.00	0.00	0.00	-886.97	-886.97
1684	2710	t2178629	Ryan Johnson	0.00	0.00	0.00	0.00	0.00	-10.07	-10.07
1684	2712	t2162833	Systems Painters And Drywall	0.00	0.00	0.00	0.00	0.00	-154.84	-154.84
1684	2714	t2155444	Makenzi Jones	0.00	0.00	0.00	0.00	0.00	-839.00	-839.00
1684	2801	t2154385	Samantha McFadden	-136.96	-136.96	0.00	0.00	0.00	-149.98	-286.94
1684	2802	t2155448	Jessie Kadlecek	12.06	12.06	0.00	0.00	0.00	0.00	12.06
1684	2806	t2171210	Ashley Flanigan	29.97	29.97	0.00	0.00	0.00	0.00	29.97
1684	2808	t2155454	Luke Riches	-50.00	-50.00	0.00	0.00	0.00	-36.10	-86.10
1684	2809	t2178684	Now Communications	40.00	40.00	0.00	0.00	0.00	0.00	40.00
1684	2810	t2172952	Travis Smith	5.00	5.00	0.00	0.00	0.00	0.00	5.00
1684	2904	t2155465	Andrea Adcox	41.00	41.00	0.00	0.00	0.00	0.00	41.00
1684	2904	t2179091	Noah Linhart	0.00	0.00	0.00	0.00	0.00	-80.00	-80.00
1684	2910	t2155471	Nick Madrid	25.13	25.13	0.00	0.00	0.00	0.00	25.13
1684	2914	t2155475	Jacob Taylor	0.00	0.00	0.00	0.00	0.00	-15.00	-15.00
1684	2916	t2155477	Albert Martinez	35.64	35.64	0.00	0.00	0.00	0.00	35.64
1684				2,380.94	2,423.94	-43.00	0.00	0.00	-28,482.98	-26,102.04

Aged Receivables

For Selected Properties

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Property	Unit	Resident	Name	Total Unpaid Charges	0-30 days	31-60 days	61-90 days	Over 90 days	Prepays	Balance
1694	025617	td025617	Heather Munns	81.90	81.90	0.00	0.00	0.00	0.00	81.90
1694	025621	t2171173	Rahul Taneja	-196.00	-196.00	0.00	0.00	0.00	0.00	-196.00
1694	035612	td035612	Glenda Beard	68.58	52.09	16.49	0.00	0.00	0.00	68.58
1694	035614	td035614	Karen Kadel	0.00	0.00	0.00	0.00	0.00	-9.97	-9.97
1694	035618	td035618	Herbert Dixon	1,331.28	956.77	374.51	0.00	0.00	0.00	1,331.28
1694	045638	td045638	June Anderson	23.27	23.27	0.00	0.00	0.00	0.00	23.27
1694	045642	t2167383	Turgun Kasimor	0.00	0.00	0.00	0.00	0.00	-0.19	-0.19
1694	055654	td055654	Benita Bolling	0.00	0.00	0.00	0.00	0.00	-0.09	-0.09
1694	055662	td055662	Konrad Orta	0.00	0.00	0.00	0.00	0.00	-216.10	-216.10
1694	055664	td055664	Kristan Sivells	0.00	0.00	0.00	0.00	0.00	-430.00	-430.00
1694	055670	td055670	Deisy De La Rosa	0.00	0.00	0.00	0.00	0.00	-0.09	-0.09
1694	055672	td055672	Mayumi Nakamura	42.33	42.33	0.00	0.00	0.00	0.00	42.33
1694	065680	td065680	Christine Cuevas	0.00	0.00	0.00	0.00	0.00	-0.91	-0.91
1694	065692	td065692	Amber Askew	0.00	0.00	0.00	0.00	0.00	-0.81	-0.81
1694	065694	t2177906	Shevon Barton	200.00	200.00	0.00	0.00	0.00	0.00	200.00
1694	065696	td065696	Tiffany Slater	43.07	43.07	0.00	0.00	0.00	0.00	43.07
1694	065700	td065700	Fulvia Collins	0.00	0.00	0.00	0.00	0.00	-5.97	-5.97
1694	075651	td075651	Timothy Grimes	1,581.70	1,152.60	429.10	0.00	0.00	0.00	1,581.70
1694	075655	td075655	Ron Cannon	3,910.28	1,210.52	1,183.63	1,234.97	281.16	0.00	3,910.28
1694	075657	t2178085	Gustavo Vivas	-130.04	-130.04	0.00	0.00	0.00	-1,289.96	-1,420.00
1694	075657	td075657	Song Wood	594.93	0.00	594.93	0.00	0.00	0.00	594.93
1694	075665	td075665	Nicole Lambert	0.00	0.00	0.00	0.00	0.00	-4.33	-4.33
1694	085675	td085675	Glendora Richardson	64.67	64.67	0.00	0.00	0.00	0.00	64.67
1694	085685	td085685	Tina Saylee	0.95	0.95	0.00	0.00	0.00	0.00	0.95
1694	095658	td095658	Stephen Turner	0.00	0.00	0.00	0.00	0.00	-25.08	-25.08
1694	105678	td105678	Sotera Catayas	22.46	22.46	0.00	0.00	0.00	0.00	22.46
1694	115710	td115710	Walter Dunigan	0.00	0.00	0.00	0.00	0.00	-906.76	-906.76
1694	115714	td115714	Nathalie Butler	0.00	0.00	0.00	0.00	0.00	-0.94	-0.94
1694	115722	td115722	Verdercia Tolbert	412.33	412.33	0.00	0.00	0.00	0.00	412.33
1694	115724	td115724	Monique Whaley	25.54	25.54	0.00	0.00	0.00	0.00	25.54
1694	125740	td125740	Sela Allgood	27.19	27.19	0.00	0.00	0.00	0.00	27.19
1694	125742	td125742	Sara Becker	0.03	0.03	0.00	0.00	0.00	0.00	0.03
1694	125746	t2172356	Joanna Collette	0.01	0.01	0.00	0.00	0.00	0.00	0.01
1694	125750	td125750	Lisa Bari	0.00	0.00	0.00	0.00	0.00	-1.00	-1.00
1694	125752	t1345364	Chandler Moison	169.00	169.00	0.00	0.00	0.00	0.00	169.00
1694	125756	t2176747	Thomas Sheehy	1,032.80	982.80	50.00	0.00	0.00	0.00	1,032.80
1694	135772	td135772	Vanessa Maldonado	0.00	0.00	0.00	0.00	0.00	-2.99	-2.99
1694	135778	td135778	Carrie Mosby	0.00	0.00	0.00	0.00	0.00	-890.65	-890.65
1694	135790	t2169511	Antonio Ruffin	0.00	0.00	0.00	0.00	0.00	-17.06	-17.06
1694	145818	td145818	Chantel Juitt	0.00	0.00	0.00	0.00	0.00	-21.09	-21.09

Aged Receivables

For Selected Properties

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Property	Unit	Resident	Name	Total Unpaid Charges	0-30 days	31-60 days	61-90 days	Over 90 days	Prepays	Balance
1694	145820	td145820	Victoria Hertless	0.00	0.00	0.00	0.00	0.00	-840.05	-840.05
1694	145822	t1352548	Katilya Farmer	200.00	200.00	0.00	0.00	0.00	0.00	200.00
1694	155834	t2178423	Jordan Rigney	250.00	250.00	0.00	0.00	0.00	0.00	250.00
1694	155834	td155834	Nadine Shaban	0.00	0.00	0.00	0.00	0.00	-218.82	-218.82
1694	155838	td155838	Terry Lawson	842.02	842.02	0.00	0.00	0.00	0.00	842.02
1694	155846	t2178170	Baylen Miles	200.00	200.00	0.00	0.00	0.00	0.00	200.00
1694	155852	td155852	Keona Sweeden	26.17	26.17	0.00	0.00	0.00	0.00	26.17
1694	165807	td205879	Amy Farish	0.00	0.00	0.00	0.00	0.00	-0.86	-0.86
1694	165811	td165811	Gwendolyn Harris	0.00	0.00	0.00	0.00	0.00	-9.20	-9.20
1694	175740	t2176352	Michael Crowder	42.00	42.00	0.00	0.00	0.00	0.00	42.00
1694	175741	t2178056	Tyler Amos	150.00	150.00	0.00	0.00	0.00	0.00	150.00
1694	175742	td175742	Stefan Bowles	93.06	93.06	0.00	0.00	0.00	0.00	93.06
1694	175743	td175743	Matt Campton	0.00	0.00	0.00	0.00	0.00	-989.06	-989.06
1694	175747	td175747	Pamela Henderson	91.06	91.06	0.00	0.00	0.00	0.00	91.06
1694	175754	td175754	Kolek Pierce	30.23	30.23	0.00	0.00	0.00	0.00	30.23
1694	185743	t2171841	Devonta Sims	102.76	102.76	0.00	0.00	0.00	0.00	102.76
1694	185751	t2173581	Melissa Miller	0.00	0.00	0.00	0.00	0.00	-5.99	-5.99
1694	195761	td195761	Anna Paulson	99.75	99.75	0.00	0.00	0.00	0.00	99.75
1694	195769	td195769	Rebecca Harris	23.27	23.27	0.00	0.00	0.00	0.00	23.27
1694	195771	td195771	Roschell Small	0.00	0.00	0.00	0.00	0.00	-10.03	-10.03
1694	195781	td195781	Kwasi Terkper	88.00	88.00	0.00	0.00	0.00	0.00	88.00
1694	195783	t2174524	Dwayne Anderson	200.00	0.00	0.00	200.00	0.00	0.00	200.00
1694	195783	t2177462	Kevin Wert	12.20	12.20	0.00	0.00	0.00	0.00	12.20
1694	205863	t2173121	Hector Pena	0.00	0.00	0.00	0.00	0.00	-400.00	-400.00
1694	205867	t2176255	Thomas Mattson	50.00	0.00	50.00	0.00	0.00	0.00	50.00
1694	205875	t2175357	James Whaley	0.01	0.00	0.01	0.00	0.00	0.00	0.01
1694	205877	t2175598	Randal Mailand	100.00	0.00	100.00	0.00	0.00	0.00	100.00
1694	205881	t2178179	Frank Storey	24.90	24.90	0.00	0.00	0.00	0.00	24.90
1694	205883	t2169788	Adrina Robinson	936.81	911.81	25.00	0.00	0.00	0.00	936.81
1694	215897	td215897	Nemekhbaatar Baast	54.00	53.17	0.83	0.00	0.00	0.00	54.00
1694	215907	td215907	Caraline Croasdale	0.00	0.00	0.00	0.00	0.00	-500.00	-500.00
1694	215909	t2177391	David Mahanes	-24.90	-24.90	0.00	0.00	0.00	-80.10	-105.00
1694	228404	td228404	Ethan Oldershaw	27.00	27.00	0.00	0.00	0.00	0.00	27.00
1694	228406	t2178735	Jeremy Prak	100.00	100.00	0.00	0.00	0.00	0.00	100.00
1694	228408	t2176073	Michael Kelley	50.00	0.00	50.00	0.00	0.00	0.00	50.00
1694	228410	td228410	John Burkarth	27.00	27.00	0.00	0.00	0.00	0.00	27.00
1694	228418	td228418	Mikayla White	1.09	1.09	0.00	0.00	0.00	0.00	1.09
1694	238432	td238432	Jasmyn Mears	959.11	912.80	46.31	0.00	0.00	0.00	959.11
1694	238436	t2178660	Fernando Barrera	250.00	250.00	0.00	0.00	0.00	0.00	250.00
1694	238436	td238436	Osama Rabie	83.90	83.90	0.00	0.00	0.00	0.00	83.90

Aged Receivables

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Property	Unit	Resident	Name	Total Unpaid Charges	0-30 days	31-60 days	61-90 days	Over 90 days	Prepays	Balance
1694	238442	t2176336	Azza Shurrab	0.00	0.00	0.00	0.00	0.00	-861.87	-861.87
1694	238446	td238446	Randi Rembert	0.00	0.00	0.00	0.00	0.00	-0.29	-0.29
1694	248409	td248409	Louis Shields	1,018.40	906.62	111.78	0.00	0.00	0.00	1,018.40
1694	248415	td248415	Ricshawna Smith	0.00	0.00	0.00	0.00	0.00	-22.60	-22.60
1694	248427	td248427	Brittani Washington	78.78	78.78	0.00	0.00	0.00	0.00	78.78
1694	248431	td248431	John Porter	0.00	0.00	0.00	0.00	0.00	-0.21	-0.21
1694	248433	td248433	Elmo Rodgers	921.59	921.59	0.00	0.00	0.00	0.00	921.59
1694	248435	t1341814	Hillarie Carlson	27.00	27.00	0.00	0.00	0.00	0.00	27.00
1694				16,441.49	11,692.77	3,032.59	1,434.97	281.16	-7,763.07	8,678.42
1740	00.01L	tv000100	Natalia Atmadzha	613.00	613.00	0.00	0.00	0.00	0.00	613.00
1740	00.02L	tv000101	Damon Aronson	-54.86	-54.86	0.00	0.00	0.00	0.00	-54.86
1740	00.03L	tv000102	Sneha Jain	-55.19	-55.19	0.00	0.00	0.00	0.00	-55.19
1740	00.04L	tv000103	Juan Carlos Lascano Molina	-54.86	-54.86	0.00	0.00	0.00	0.00	-54.86
1740	00.05L	t2179310	Siacka Drame	150.00	150.00	0.00	0.00	0.00	0.00	150.00
1740	00.07L	tv000104	Susana Dominguez	-140.04	-140.04	0.00	0.00	0.00	-697.31	-837.35
1740	00.08L	t2179069	Frederica Kelly	0.00	0.00	0.00	0.00	0.00	-100.00	-100.00
1740	00.09L	tv000105	Brandon Prince	-54.86	-54.86	0.00	0.00	0.00	0.00	-54.86
1740	00.10L	tv000106	Leticia Villeda-Lopez	-55.00	-55.00	0.00	0.00	0.00	0.00	-55.00
1740	00.11L	t2177905	Juan Santos	335.30	335.30	0.00	0.00	0.00	0.00	335.30
1740	00.12L	tv000108	ShuangShuang Lin	-43.29	-43.29	0.00	0.00	0.00	0.00	-43.29
1740	00.14L	tv000110	Meron Wale	-43.29	-43.29	0.00	0.00	0.00	0.00	-43.29
1740	00.15L	tv000111	Alma Bustamante-Ramires	-84.21	-84.21	0.00	0.00	0.00	0.00	-84.21
1740	00.16L	tv000112	Emebet Gossera	-54.86	-54.86	0.00	0.00	0.00	0.00	-54.86
1740	00.17L	tv000113	Shouqing Zhu	788.00	788.00	0.00	0.00	0.00	0.00	788.00
1740	00.18L	t2178622	Luz del carmen Guzman Acosta	-4.86	-4.86	0.00	0.00	0.00	0.00	-4.86
1740	00.19L	tv000115	Alejandro Morales	-54.86	-54.86	0.00	0.00	0.00	0.00	-54.86
1740	00.20L	tv000116	Barry Johnson	174.71	174.71	0.00	0.00	0.00	0.00	174.71
1740	00.22L	tv000118	Dylan Holmes	-5.19	-5.19	0.00	0.00	0.00	0.00	-5.19
1740	00.23L	tv000119	Mike Oswald	-11.11	-11.11	0.00	0.00	0.00	0.00	-11.11
1740	00.24L	tv000120	Biswajit Jana	-54.86	-54.86	0.00	0.00	0.00	0.00	-54.86
1740	01.01C	tv000121	Delfina Martinez-Leon	-73.29	-73.29	0.00	0.00	0.00	0.00	-73.29
1740	01.01G	tv000122	Katherine Ross	1,359.65	779.00	580.65	0.00	0.00	0.00	1,359.65
1740	01.02G	tv000124	Theresa Locascio	-80.39	-80.39	0.00	0.00	0.00	-34.61	-115.00
1740	01.03C	t2177432	Maria Donado	0.00	0.00	0.00	0.00	0.00	-8.00	-8.00
1740	01.05C	tv000125	Williams Rosa Lopez	-91.65	-91.65	0.00	0.00	0.00	0.00	-91.65
1740	01.05G	tv000126	Nakisha Wells	-57.00	-57.00	0.00	0.00	0.00	0.00	-57.00
1740	01.06C	t2178141	Ashlynn Johnson	0.00	0.00	0.00	0.00	0.00	-588.83	-588.83
1740	01.06G	tv000128	Thomas Kelly	-48.64	-48.64	0.00	0.00	0.00	0.00	-48.64
1740	01.07C	tv000129	Ayshee Sarkar	-65.28	-65.28	0.00	0.00	0.00	0.00	-65.28

Aged Receivables

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Property	Unit	Resident	Name	Total Unpaid Charges	0-30 days	31-60 days	61-90 days	Over 90 days	Prepays	Balance
1740	01.07G	tv00130	Leslie Ruiz	-34.21	-34.21	0.00	0.00	0.00	0.00	-34.21
1740	01.08C	tv00131	Nikolay Zakharenko	-36.74	-36.74	0.00	0.00	0.00	0.00	-36.74
1740	01.08G	tv00132	Stephen Kimuhu	-50.25	-50.25	0.00	0.00	0.00	0.00	-50.25
1740	01.09C	tv00133	Giovanny Reyes Lopez	-111.41	-111.41	0.00	0.00	0.00	-711.97	-823.38
1740	01.09G	tv00134	Daina Diaz	10.53	10.53	0.00	0.00	0.00	0.00	10.53
1740	01.10C	tv00135	Quentin McLaughlin	-36.74	-36.74	0.00	0.00	0.00	0.00	-36.74
1740	01.10G	tv00136	Jeremy Shank	-67.81	-67.81	0.00	0.00	0.00	0.00	-67.81
1740	01.11C	t2179144	Nympha Yongbey	-3.73	-3.73	0.00	0.00	0.00	0.00	-3.73
1740	01.11G	tv00138	Makayla Chapman	-43.10	-43.10	0.00	0.00	0.00	0.00	-43.10
1740	01.12C	tv00139	Danielle Williams	462.38	364.50	97.88	0.00	0.00	0.00	462.38
1740	01.12G	tv00140	Roberto Lopez Salazar	6.10	6.10	0.00	0.00	0.00	0.00	6.10
1740	01.13G	tv00141	Mishel Smith	-56.26	-56.26	0.00	0.00	0.00	0.00	-56.26
1740	01.14G	tv00142	Rob Martellaro	-6.26	-6.26	0.00	0.00	0.00	0.00	-6.26
1740	01.15G	tv00143	Marli Anavisca Cermenio	-54.65	-54.65	0.00	0.00	0.00	0.00	-54.65
1740	01.16G	tv00144	Mesaye Taye	6.71	6.71	0.00	0.00	0.00	0.00	6.71
1740	01.17G	t2177530	Srikanth Lonka	0.00	0.00	0.00	0.00	0.00	-50.00	-50.00
1740	01.17G	tv00145	Ronald Whitley	-152.37	-152.37	0.00	0.00	0.00	0.00	-152.37
1740	01.18G	tv00146	Abel Gebreegziabher	-97.82	-97.82	0.00	0.00	0.00	-348.02	-445.84
1740	01.19G	tv00147	Derek Brown	-14.71	-14.71	0.00	0.00	0.00	0.00	-14.71
1740	01.20G	tv00148	Srivatsan Ganesh	759.00	759.00	0.00	0.00	0.00	0.00	759.00
1740	01.21G	tv00149	Nelson Calix	-28.90	-28.90	0.00	0.00	0.00	0.00	-28.90
1740	01.22G	tv00395	Paul Barnes	-201.22	-201.22	0.00	0.00	0.00	0.00	-201.22
1740	01.23G	tv00150	Lizlie Mcguire	-57.22	-57.22	0.00	0.00	0.00	0.00	-57.22
1740	01.24G	tv00151	Ganji Venkatesh	685.00	685.00	0.00	0.00	0.00	0.00	685.00
1740	02.01C	tv00152	Jueyu Wang	-42.18	-42.18	0.00	0.00	0.00	0.00	-42.18
1740	02.02C	tv00154	Mindy Guidroz	-36.74	-36.74	0.00	0.00	0.00	0.00	-36.74
1740	02.02L	tv00155	Angelica Walker	-37.25	-37.25	0.00	0.00	0.00	0.00	-37.25
1740	02.03C	tv00156	Amy Blanco	-76.55	-76.55	0.00	0.00	0.00	-706.45	-783.00
1740	02.03L	tv00157	Fassue Kelleh	-42.18	-42.18	0.00	0.00	0.00	0.00	-42.18
1740	02.05C	t2179114	Floyd Adams	150.00	150.00	0.00	0.00	0.00	0.00	150.00
1740	02.05L	tv00159	Felicia Lawrence	-66.00	-66.00	0.00	0.00	0.00	0.00	-66.00
1740	02.06C	tv00160	Karen Lane	-36.74	-36.74	0.00	0.00	0.00	0.00	-36.74
1740	02.06L	tv00161	Chequilla Richardson	644.47	634.00	10.47	0.00	0.00	0.00	644.47
1740	02.07C	tv00162	Richelle Sherman	-15.28	-15.28	0.00	0.00	0.00	0.00	-15.28
1740	02.07L	tv00163	Tracy Wright	-53.73	-53.73	0.00	0.00	0.00	0.00	-53.73
1740	02.08C	tv00164	Simon Rotich	-36.74	-36.74	0.00	0.00	0.00	0.00	-36.74
1740	02.08L	tv00165	Christopher Stewart	-36.74	-36.74	0.00	0.00	0.00	0.00	-36.74
1740	02.09C	t2178030	Eden Avalos	0.00	0.00	0.00	0.00	0.00	-1,570.25	-1,570.25
1740	02.09L	tv00166	Sergio Tupas Orantes	-69.83	-69.83	0.00	0.00	0.00	0.00	-69.83
1740	02.10C	tv00167	Sheshadri Hejamadi	-1.00	-1.00	0.00	0.00	0.00	0.00	-1.00

Aged Receivables

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Property	Unit	Resident	Name	Total Unpaid Charges	0-30 days	31-60 days	61-90 days	Over 90 days	Prepays	Balance
1740	02.11C	tv00169	Olga Hernandez-Rodriguez	-3.73	-3.73	0.00	0.00	0.00	0.00	-3.73
1740	02.11L	tv00170	Gerardo Castro	-4.34	-4.34	0.00	0.00	0.00	0.00	-4.34
1740	02.12C	tv00171	Intha Souvanh	-42.02	-42.02	0.00	0.00	0.00	0.00	-42.02
1740	02.12L	tv00172	Shaju Ahmed	-50.86	-50.86	0.00	0.00	0.00	-21.14	-72.00
1740	04.01L	tv00174	Racquel Haddley-Parks	-11.00	-11.00	0.00	0.00	0.00	0.00	-11.00
1740	04.02L	tv00176	Ladown Chambers	2.00	2.00	0.00	0.00	0.00	0.00	2.00
1740	04.03C	tv00177	George Lual	-42.18	-42.18	0.00	0.00	0.00	0.00	-42.18
1740	04.03L	tv00178	Deionnie Green	-22.00	-22.00	0.00	0.00	0.00	0.00	-22.00
1740	04.04C	tv00179	Esther Aboki	-34.00	-34.00	0.00	0.00	0.00	0.00	-34.00
1740	04.04L	tv00180	Caleb Dowty	-50.35	-50.35	0.00	0.00	0.00	0.00	-50.35
1740	04.05C	tv00181	Paulos Gebregergish	704.00	704.00	0.00	0.00	0.00	0.00	704.00
1740	04.05L	tv00182	Frederick Potts	50.00	50.00	0.00	0.00	0.00	0.00	50.00
1740	04.06C	tv00183	Carla Helm	13.26	13.26	0.00	0.00	0.00	0.00	13.26
1740	04.06L	tv00184	Cristina Lopez	739.00	739.00	0.00	0.00	0.00	0.00	739.00
1740	04.07C	tv00185	Kamali Taylor	-89.22	-89.22	0.00	0.00	0.00	0.00	-89.22
1740	04.07L	tv00186	Adam Collins	-1.93	-1.93	0.00	0.00	0.00	0.00	-1.93
1740	04.08C	tv00187	Kalyan chakravarthy Valluru	694.00	694.00	0.00	0.00	0.00	0.00	694.00
1740	04.08L	tv00188	Darrell Haygood	2.97	2.97	0.00	0.00	0.00	0.00	2.97
1740	04.09C	tv00189	Jonathan Blich	-59.12	-59.12	0.00	0.00	0.00	-14.88	-74.00
1740	04.09L	tv00190	Michael Ritzel	-42.18	-42.18	0.00	0.00	0.00	0.00	-42.18
1740	04.10C	tv00191	Niyam Paudel	-36.74	-36.74	0.00	0.00	0.00	0.00	-36.74
1740	04.10L	tv00192	Charles Lane	50.00	50.00	0.00	0.00	0.00	0.00	50.00
1740	04.11C	tv00193	Jacquelyne Johnston	720.71	720.71	0.00	0.00	0.00	0.00	720.71
1740	04.12C	tv00195	Nickolas Kruger	-36.74	-36.74	0.00	0.00	0.00	0.00	-36.74
1740	04.12L	tv00196	Rachel Hontz	-65.54	-65.54	0.00	0.00	0.00	0.00	-65.54
1740	07.01C	tv00197	Melissa Matthews	-3.73	-3.73	0.00	0.00	0.00	0.00	-3.73
1740	07.02C	tv00198	Getu Adamsu	-50.86	-50.86	0.00	0.00	0.00	-1,184.14	-1,235.00
1740	07.03C	tv00199	Deisy Chacon	-310.56	-310.56	0.00	0.00	0.00	0.00	-310.56
1740	07.04C	tv00200	Clifford Bridgewater	-34.05	-34.05	0.00	0.00	0.00	0.00	-34.05
1740	07.05C	tv00201	Patrice Hansard	-65.29	-65.29	0.00	0.00	0.00	0.00	-65.29
1740	07.07C	tv00203	Tyler Chumley	11.07	11.07	0.00	0.00	0.00	0.00	11.07
1740	07.08C	tv00204	Marilyn Castro	-20.00	-20.00	0.00	0.00	0.00	0.00	-20.00
1740	07.09C	tv00205	Motbaynor Zelalem	-53.73	-53.73	0.00	0.00	0.00	0.00	-53.73
1740	07.11C	tv00207	Habtamu Asemahegn	-36.74	-36.74	0.00	0.00	0.00	0.00	-36.74
1740	07.12C	tv00208	Luis Rubio	-16.00	-16.00	0.00	0.00	0.00	0.00	-16.00
1740	08.01G	tv00209	Brandon Williams	767.30	761.00	6.30	0.00	0.00	0.00	767.30
1740	08.02G	tv00210	Tyler Kruskamp	-3.32	-3.32	0.00	0.00	0.00	0.00	-3.32
1740	08.03G	tv00211	Cynthia Martin/pickons	-36.74	-36.74	0.00	0.00	0.00	0.00	-36.74
1740	08.05G	tv00212	Travis Harrison	-58.50	-58.50	0.00	0.00	0.00	0.00	-58.50
1740	08.06G	tv00213	Robert Boehm	-26.00	-26.00	0.00	0.00	0.00	0.00	-26.00

Aged Receivables

For Selected Properties

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Property	Unit	Resident	Name	Total Unpaid Charges	0-30 days	31-60 days	61-90 days	Over 90 days	Prepays	Balance
1740	08.07G	tv000214	Merlin Fuentes	-95.75	-95.75	0.00	0.00	0.00	0.00	-95.75
1740	08.09G	tv000216	Janet Mathu	-8.10	-8.10	0.00	0.00	0.00	0.00	-8.10
1740	08.10G	tv000217	Karina Grajeda	5.29	5.29	0.00	0.00	0.00	0.00	5.29
1740	08.11G	tv000218	Chandan Kumar	-48.28	-48.28	0.00	0.00	0.00	0.00	-48.28
1740	08.12G	tv000219	Uttam Kumar	-43.29	-43.29	0.00	0.00	0.00	0.00	-43.29
1740	08.13G	tv000220	Michelle Smith	43.49	15.00	28.49	0.00	0.00	0.00	43.49
1740	08.14G	tv000221	Newton Salil	-55.00	-55.00	0.00	0.00	0.00	0.00	-55.00
1740	08.15G	tv000222	Elisua Villalobos	-34.21	-34.21	0.00	0.00	0.00	0.00	-34.21
1740	08.16G	tv000223	Karimunnisa Shaik	0.00	0.00	0.00	0.00	0.00	-111.92	-111.92
1740	08.17G	tv000224	Hugo Miguel Lopez Erazo	5.29	5.29	0.00	0.00	0.00	0.00	5.29
1740	08.18G	tv000225	Casey Bettis	652.54	652.54	0.00	0.00	0.00	0.00	652.54
1740	08.20G	tv000227	Varshi Annadasu	870.19	806.00	64.19	0.00	0.00	0.00	870.19
1740	08.21G	t2177015	Julio Arita	24.20	24.20	0.00	0.00	0.00	0.00	24.20
1740	08.22G	tv000228	Kossi Dagba	-61.72	-61.72	0.00	0.00	0.00	0.00	-61.72
1740	08.23G	tv000229	Rahin Biswas	-54.65	-54.65	0.00	0.00	0.00	0.00	-54.65
1740	10.02G	tv000231	Jamie Donofrio	-56.95	-56.95	0.00	0.00	0.00	0.00	-56.95
1740	10.03G	tv000232	Jose Chavez-Rivas	739.00	739.00	0.00	0.00	0.00	0.00	739.00
1740	10.04G	tv000233	George ***Dale	-34.80	-34.80	0.00	0.00	0.00	0.00	-34.80
1740	10.05G	tv000234	Jose Manjarrez	13.26	13.26	0.00	0.00	0.00	0.00	13.26
1740	10.06G	tv000235	Ahmed Aliche	-42.92	-42.92	0.00	0.00	0.00	-0.08	-43.00
1740	10.07G	tv000236	Ray Erlichman	-42.18	-42.18	0.00	0.00	0.00	0.00	-42.18
1740	10.08G	tv000237	Ryan Hewitt	13.26	13.26	0.00	0.00	0.00	0.00	13.26
1740	10.09G	tv000238	Art Busche	-36.74	-36.74	0.00	0.00	0.00	0.00	-36.74
1740	10.11G	tv000240	Oleksandr Sushii	-57.77	-57.77	0.00	0.00	0.00	0.00	-57.77
1740	10.12G	tv000241	Dipanjan Raha	-48.28	-48.28	0.00	0.00	0.00	0.00	-48.28
1740	14.01G	t2177050	William Ndumbi	26.77	26.77	0.00	0.00	0.00	0.00	26.77
1740	14.02G	tv000242	Phillip Huntley	49.62	49.62	0.00	0.00	0.00	0.00	49.62
1740	14.03G	tv000243	Rebecca Martinek	0.71	0.71	0.00	0.00	0.00	0.00	0.71
1740	14.05G	tv000244	Parikshit Deb Gupta	-54.36	-54.36	0.00	0.00	0.00	0.00	-54.36
1740	14.06G	tv000245	Tom Walczak	50.00	50.00	0.00	0.00	0.00	0.00	50.00
1740	14.07G	tv000246	YongA Choi	-20.59	-20.59	0.00	0.00	0.00	0.00	-20.59
1740	14.08G	tv000247	Katharyn Martin	702.00	702.00	0.00	0.00	0.00	0.00	702.00
1740	14.09G	tv000248	Bidyut Ghatak	-65.28	-65.28	0.00	0.00	0.00	0.00	-65.28
1740	14.10G	tv000249	Chris Schmidt	97.46	50.00	47.46	0.00	0.00	0.00	97.46
1740	14.12G	tv000251	Ricky Trexler	-48.28	-48.28	0.00	0.00	0.00	0.00	-48.28
1740	15.01C	tv000252	Courtney Spring	-67.13	-67.13	0.00	0.00	0.00	0.00	-67.13
1740	15.02C	tv000253	Donald Brandon	-36.74	-36.74	0.00	0.00	0.00	0.00	-36.74
1740	15.03C	tv000254	Vicki Matherly	-43.00	-43.00	0.00	0.00	0.00	0.00	-43.00
1740	15.04C	tv000255	Jordan Callison	-45.00	-45.00	0.00	0.00	0.00	0.00	-45.00
1740	15.05C	tv000256	Ramya Kurra	4.90	4.90	0.00	0.00	0.00	0.00	4.90

Aged Receivables

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Property	Unit	Resident	Name	Total Unpaid Charges	0-30 days	31-60 days	61-90 days	Over 90 days	Prepays	Balance
1740	15.06C	tv000257	Ikechukwu Arum	0.00	0.00	0.00	0.00	0.00	-988.00	-988.00
1740	15.07C	tv000258	Marie Ngono Menounga	-54.10	-54.10	0.00	0.00	0.00	0.00	-54.10
1740	15.08C	t2179212	Monica Lawson	150.00	150.00	0.00	0.00	0.00	0.00	150.00
1740	15.09C	tv000259	Josh Chaikin	13.26	13.26	0.00	0.00	0.00	0.00	13.26
1740	15.10C	tv000260	Scott Steffens	-3.73	-3.73	0.00	0.00	0.00	0.00	-3.73
1740	15.11C	tv000261	Sandra Verbena	752.00	752.00	0.00	0.00	0.00	0.00	752.00
1740	15.12C	tv000262	Kadeesha West-Persley	9.52	9.52	0.00	0.00	0.00	0.00	9.52
1740	18.01C	t2177439	Juan Carlos Silverio Garcia	0.00	0.00	0.00	0.00	0.00	-1,165.00	-1,165.00
1740	18.02C	t2177950	Daniel Santana	0.00	0.00	0.00	0.00	0.00	-400.00	-400.00
1740	18.02C	tv000263	Eduardo Chavez-Cardona	13.72	13.72	0.00	0.00	0.00	0.00	13.72
1740	18.03C	tv000264	Ahmed Mohamed	8.59	8.59	0.00	0.00	0.00	0.00	8.59
1740	18.05C	tv000265	Cynthia Holland	-42.18	-42.18	0.00	0.00	0.00	0.00	-42.18
1740	18.06C	tv000266	Andrew Majewski	13.26	13.26	0.00	0.00	0.00	0.00	13.26
1740	18.07C	tv000267	Genfu Wu	4.45	4.45	0.00	0.00	0.00	0.00	4.45
1740	18.08C	tv000268	Christian Swigart	13.26	13.26	0.00	0.00	0.00	0.00	13.26
1740	18.09C	tv000269	Paula Johnson	-0.40	-0.40	0.00	0.00	0.00	0.00	-0.40
1740	18.11C	tv000271	Sadio Signate	-42.18	-42.18	0.00	0.00	0.00	0.00	-42.18
1740	18.12C	tv000272	Deep Khatri	-36.74	-36.74	0.00	0.00	0.00	0.00	-36.74
1740	19.01C	t2177056	Teresa Gonzalez	229.00	229.00	0.00	0.00	0.00	0.00	229.00
1740	19.02C	tv000273	Sadie Lewis	21.74	21.74	0.00	0.00	0.00	0.00	21.74
1740	19.03C	tv000274	Kodjovi Afiadegnigban	-54.97	-54.97	0.00	0.00	0.00	0.00	-54.97
1740	19.05C	tv000275	Kelly Jo Smith	-42.18	-42.18	0.00	0.00	0.00	0.00	-42.18
1740	19.06C	tv000276	Won Kim	-36.74	-36.74	0.00	0.00	0.00	0.00	-36.74
1740	19.07C	tv000277	Heather Anderson	-3.73	-3.73	0.00	0.00	0.00	0.00	-3.73
1740	19.09C	tv000279	Christine McCoy	-53.73	-53.73	0.00	0.00	0.00	0.00	-53.73
1740	19.10C	tv000280	Limbani Kamanga	13.07	13.07	0.00	0.00	0.00	0.00	13.07
1740	19.11C	t2177114	Omar Tahir	26.77	26.77	0.00	0.00	0.00	0.00	26.77
1740	19.12C	tv000281	Erica Reeves	8.00	8.00	0.00	0.00	0.00	0.00	8.00
1740	21.01G	tv000282	Terefework Ababa	-60.76	-60.76	0.00	0.00	0.00	0.00	-60.76
1740	21.03G	tv000284	Michael MuMau	-73.03	-73.03	0.00	0.00	0.00	0.00	-73.03
1740	21.04G	tv000285	Matthew Nesselrode	-32.12	-32.12	0.00	0.00	0.00	0.00	-32.12
1740	21.05G	tv000286	Cesar Palacios	-39.40	-39.40	0.00	0.00	0.00	0.00	-39.40
1740	21.06G	tv000287	Emma Barton	-55.56	-55.56	0.00	0.00	0.00	0.00	-55.56
1740	21.07G	tv000288	Rochella (Chelli) ***Persinger	-44.00	-44.00	0.00	0.00	0.00	0.00	-44.00
1740	21.08G	tv000289	George Mccullough	-36.74	-36.74	0.00	0.00	0.00	0.00	-36.74
1740	21.10G	tv000291	Swakshar Ghosh	-42.18	-42.18	0.00	0.00	0.00	0.00	-42.18
1740	21.11G	tv000292	Kyle Autenreith	7.82	7.82	0.00	0.00	0.00	0.00	7.82
1740	21.12G	tv000293	Miranda McCray	13.26	13.26	0.00	0.00	0.00	0.00	13.26
1740	22.01C	t2177103	Kelli Adling	150.00	0.00	150.00	0.00	0.00	0.00	150.00
1740	22.01C	tv000294	Joy Kaiser	-532.26	-532.26	0.00	0.00	0.00	0.00	-532.26

Aged Receivables

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Property	Unit	Resident	Name	Total Unpaid Charges	0-30 days	31-60 days	61-90 days	Over 90 days	Prepays	Balance
1740	22.01G	tv00295	Jose Lockwood	9.82	9.82	0.00	0.00	0.00	0.00	9.82
1740	22.02C	tv00296	Tanner Neese	-36.74	-36.74	0.00	0.00	0.00	0.00	-36.74
1740	22.02G	tv00297	Hannah Duncan	-50.86	-50.86	0.00	0.00	0.00	-7.68	-58.54
1740	22.03C	tv00298	Hector Salazar	-3.73	-3.73	0.00	0.00	0.00	0.00	-3.73
1740	22.03G	tv00299	Venkata Palleti	-4.00	-4.00	0.00	0.00	0.00	0.00	-4.00
1740	22.04C	tv00300	Adam Clark	-46.78	-46.78	0.00	0.00	0.00	0.00	-46.78
1740	22.05C	tv00301	Virginia Kagotho	-36.74	-36.74	0.00	0.00	0.00	0.00	-36.74
1740	22.05G	tv00302	Ruben Rosales	717.00	717.00	0.00	0.00	0.00	0.00	717.00
1740	22.06G	tv00304	Casey Collins	-40.74	-40.74	0.00	0.00	0.00	0.00	-40.74
1740	22.07C	tv00305	Mark Vanlanen	-48.14	-48.14	0.00	0.00	0.00	0.00	-48.14
1740	22.08C	tv00307	Palash Karal	-47.94	-47.94	0.00	0.00	0.00	0.00	-47.94
1740	22.08G	tv00308	Don Riley	-35.54	-35.54	0.00	0.00	0.00	0.00	-35.54
1740	22.09C	tv00309	Pravas Pani	-49.94	-49.94	0.00	0.00	0.00	0.00	-49.94
1740	22.09G	tv00310	Dakota Fox	-61.36	-61.36	0.00	0.00	0.00	0.00	-61.36
1740	22.10G	tv00312	Brendan Burns	-48.28	-48.28	0.00	0.00	0.00	0.00	-48.28
1740	22.11G	tv00313	Ruth Avalos	-111.41	-111.41	0.00	0.00	0.00	-315.81	-427.22
1740	22.12C	tv00314	Josie Henderson	721.00	721.00	0.00	0.00	0.00	0.00	721.00
1740	22.12G	tv00315	Karla Perez	-11.62	-11.62	0.00	0.00	0.00	0.00	-11.62
1740	24.02L	tv00317	Melissa Witzleb	3.75	3.75	0.00	0.00	0.00	0.00	3.75
1740	24.03L	tv00318	Donald Furu	-208.00	-208.00	0.00	0.00	0.00	0.00	-208.00
1740	24.04L	t2177889	Katherine Windisch	150.00	150.00	0.00	0.00	0.00	0.00	150.00
1740	24.05L	tv00320	Amber Rush	13.26	13.26	0.00	0.00	0.00	0.00	13.26
1740	24.07L	tv00321	Robert Owens	-18.79	-18.79	0.00	0.00	0.00	0.00	-18.79
1740	24.08L	tv00322	Alba Giron	-43.29	-43.29	0.00	0.00	0.00	0.00	-43.29
1740	24.09L	tv00323	Linda Warner	-43.29	-43.29	0.00	0.00	0.00	0.00	-43.29
1740	24.11L	tv00324	Tete Ahadji	6.71	6.71	0.00	0.00	0.00	0.00	6.71
1740	24.12L	tv00325	Daniel Mendenhall	-43.29	-43.29	0.00	0.00	0.00	0.00	-43.29
1740	24.13L	tv00326	Loy Johnson	13.26	13.26	0.00	0.00	0.00	0.00	13.26
1740	24.14L	tv00327	Fasika Kassaye	-77.95	-77.95	0.00	0.00	0.00	0.00	-77.95
1740	24.15L	tv00328	Peter Gitau	-22.65	-22.65	0.00	0.00	0.00	0.00	-22.65
1740	24.17L	tv00330	Edwin Bervena	744.10	744.10	0.00	0.00	0.00	0.00	744.10
1740	24.18L	tv00331	Alisha Johnson	0.00	0.00	0.00	0.00	0.00	-12.95	-12.95
1740	24.19L	tv00332	Tracy Majkol	184.27	184.27	0.00	0.00	0.00	0.00	184.27
1740	24.20L	tv00333	Adelmo Garcia	-78.26	-78.26	0.00	0.00	0.00	-22.93	-101.19
1740	24.21L	tv00334	Roxanne Paul	13.26	13.26	0.00	0.00	0.00	0.00	13.26
1740	24.22L	tv00335	Alice Ngambi	-43.29	-43.29	0.00	0.00	0.00	0.00	-43.29
1740	24.23L	tv00336	Bruce Lawrence	1,351.74	867.00	484.74	0.00	0.00	0.00	1,351.74
1740	25.01G	tv00338	Nohelia Yorleny Amaya Cruz	2,879.22	781.00	2,098.22	0.00	0.00	0.00	2,879.22
1740	25.02G	tv00339	Julie Humphreys	-50.86	-50.86	0.00	0.00	0.00	-18.12	-68.98
1740	25.03G	tv00340	Wanda Howe-Jackson	-42.18	-42.18	0.00	0.00	0.00	0.00	-42.18

Aged Receivables

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Property	Unit	Resident	Name	Total Unpaid Charges	0-30 days	31-60 days	61-90 days	Over 90 days	Prepays	Balance
1740	25.05G	tv00341	Elias Fekadu	-29.00	-29.00	0.00	0.00	0.00	0.00	-29.00
1740	25.06G	tv00342	Lynnette Norcross	-50.86	-50.86	0.00	0.00	0.00	-12.88	-63.74
1740	25.07G	tv00343	Pat Hayden	-42.41	-42.41	0.00	0.00	0.00	0.00	-42.41
1740	25.08G	tv00344	Eian Good	-43.18	-43.18	0.00	0.00	0.00	0.00	-43.18
1740	25.09G	tv00345	Rachel Fesen	-29.32	-29.32	0.00	0.00	0.00	0.00	-29.32
1740	25.10G	tv00346	Jane Mwariri	-36.74	-36.74	0.00	0.00	0.00	0.00	-36.74
1740	25.11G	tv00347	Danny Martinez	-53.73	-53.73	0.00	0.00	0.00	0.00	-53.73
1740	25.12G	tv00348	Antonio Nape	-48.78	-48.78	0.00	0.00	0.00	0.00	-48.78
1740	26.01G	t2177149	T'Nesha Harris	176.77	176.77	0.00	0.00	0.00	0.00	176.77
1740	26.01G	tv00349	Yoselin Villeda	-125.64	-125.64	0.00	0.00	0.00	0.00	-125.64
1740	26.02G	tv00350	Mike Helm	-10.00	-10.00	0.00	0.00	0.00	0.00	-10.00
1740	26.03G	tv00351	Robert Pasqaule	-42.18	-42.18	0.00	0.00	0.00	0.00	-42.18
1740	26.05G	tv00353	D'arika Williams	-36.93	-36.93	0.00	0.00	0.00	0.00	-36.93
1740	26.07G	tv00355	Starlene Mathis	-22.50	-22.50	0.00	0.00	0.00	0.00	-22.50
1740	26.08G	tv00356	Aaron Mefford	-47.89	-47.89	0.00	0.00	0.00	0.00	-47.89
1740	26.09G	tv00357	Ayan Kumar De	-68.28	-68.28	0.00	0.00	0.00	-232.00	-300.28
1740	26.10G	tv00358	Ta Tu Zhang	-315.28	-612.90	297.62	0.00	0.00	0.00	-315.28
1740	26.11G	tv00359	Jose Eduardo luna	7.82	7.82	0.00	0.00	0.00	0.00	7.82
1740	26.12G	tv00360	Ariel Capps	145.00	145.00	0.00	0.00	0.00	0.00	145.00
1740	30.01G	tv00361	Julio Ruiz	-53.76	-53.76	0.00	0.00	0.00	0.00	-53.76
1740	30.02G	tv00362	Lacey Gallo	1.72	1.72	0.00	0.00	0.00	0.00	1.72
1740	30.03G	tv00363	Phillip Cooper	-76.55	-76.55	0.00	0.00	0.00	-62.45	-139.00
1740	30.05G	tv00364	Shiv Kumar Mahato	-42.18	-42.18	0.00	0.00	0.00	0.00	-42.18
1740	30.06G	tv00365	Chandan Irom	717.00	717.00	0.00	0.00	0.00	0.00	717.00
1740	30.07G	tv00366	Maria Pena	-93.98	-93.98	0.00	0.00	0.00	-45.31	-139.29
1740	30.08G	tv00367	Hafiez Baig Yaqub	-48.28	-48.28	0.00	0.00	0.00	0.00	-48.28
1740	30.09G	tv00368	Briana Langley	-15.00	-15.00	0.00	0.00	0.00	0.00	-15.00
1740	30.10G	tv00369	Laurence Denney	0.00	0.00	0.00	0.00	0.00	-50.86	-50.86
1740	30.12G	tv00371	Vidya Sagar Reddy Bhumireddy Singareddy	-148.28	-148.28	0.00	0.00	0.00	0.00	-148.28
1740	33.03C	tv00372	Benjamin Ochieng	-36.74	-36.74	0.00	0.00	0.00	0.00	-36.74
1740	33.05C	tv00373	Lula Scott	47.07	47.07	0.00	0.00	0.00	0.00	47.07
1740	33.06C	tv00374	Isla Mares Herrera	92.80	92.80	0.00	0.00	0.00	0.00	92.80
1740	33.07C	tv00375	Stacy Johnson	13.07	13.07	0.00	0.00	0.00	0.00	13.07
1740	33.08C	tv00376	Nakeesha Gill	745.00	745.00	0.00	0.00	0.00	0.00	745.00
1740	33.09C	tv00377	Jesse White	-36.74	-36.74	0.00	0.00	0.00	0.00	-36.74
1740	33.10C	tv00378	Maritza Rojas	-39.30	-39.30	0.00	0.00	0.00	0.00	-39.30
1740	33.11C	tv00379	Amanda Helm	-36.93	-36.93	0.00	0.00	0.00	0.00	-36.93
1740	34.01G	tv00381	Lachancia White	0.52	0.52	0.00	0.00	0.00	0.00	0.52
1740	34.02G	tv00382	Jesse Ronald	633.00	633.00	0.00	0.00	0.00	0.00	633.00

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
1740	34.03G	tv00383	Dinknesh Ayalew	-2.45	-2.45	0.00	0.00	0.00	0.00	-2.45
1740	34.04G	tv00384	Ilona Dillon	-34.05	-34.05	0.00	0.00	0.00	0.00	-34.05
1740	34.05G	tv00385	Goutam Majumder	-22.91	-22.91	0.00	0.00	0.00	0.00	-22.91
1740	34.06G	tv00386	Eswara Rajagiri	-42.18	-42.18	0.00	0.00	0.00	0.00	-42.18
1740	34.07G	tv00387	Kayla Young	-10.01	-10.01	0.00	0.00	0.00	0.00	-10.01
1740	34.08G	tv00388	Avinash Rojanala	636.00	636.00	0.00	0.00	0.00	0.00	636.00
1740	34.09G	tv00389	Michael Rothove	1.72	1.72	0.00	0.00	0.00	0.00	1.72
1740	34.10G	tv00390	Gerald Graham	200.01	200.01	0.00	0.00	0.00	0.00	200.01
1740	34.11G	tv00391	Alexis Foster	-3.73	-3.73	0.00	0.00	0.00	0.00	-3.73
1740	34.12G	tv00392	Miguel Blanco Marroquin	-36.74	-36.74	0.00	0.00	0.00	0.00	-36.74
1740	35.01G	tv00393	April Banos	-15.34	-15.34	0.00	0.00	0.00	0.00	-15.34
1740	35.02G	tv00394	Anthony Grasso	0.13	0.13	0.00	0.00	0.00	0.00	0.13
1740	35.05G	tv00396	Beatriz De Los Rios	742.00	742.00	0.00	0.00	0.00	0.00	742.00
1740	35.06G	tv00397	Steve Ost	-36.93	-36.93	0.00	0.00	0.00	0.00	-36.93
1740	35.07G	tv00398	Venkata Kasuba	-65.28	-65.28	0.00	0.00	0.00	0.00	-65.28
1740	35.08G	tv00399	Andy Autrey	-36.74	-36.74	0.00	0.00	0.00	0.00	-36.74
1740	35.09G	tv00400	Erick Segundo	-3.73	-3.73	0.00	0.00	0.00	0.00	-3.73
1740	35.10G	tv00401	Anne Stueve	12.46	12.46	0.00	0.00	0.00	0.00	12.46
1740	35.11G	tv00402	Alexander Grace	-52.49	-52.49	0.00	0.00	0.00	0.00	-52.49
1740	35.12G	tv00403	Timothy Elliott	1,501.42	0.00	1,501.42	0.00	0.00	0.00	1,501.42
1740	37.01C	t2178178	Luis Martinez	0.00	0.00	0.00	0.00	0.00	-85.00	-85.00
1740	37.02C	tv00404	Alexander Edgerly	27.00	27.00	0.00	0.00	0.00	0.00	27.00
1740	37.03C	tv00405	Jamie Shurtz	29.70	29.70	0.00	0.00	0.00	0.00	29.70
1740	37.05C	tv00407	Biniyam Weldemariam	-53.73	-53.73	0.00	0.00	0.00	0.00	-53.73
1740	37.06C	tv00408	Andre Burns	-48.28	-48.28	0.00	0.00	0.00	0.00	-48.28
1740	37.07C	tv00409	Alaina Burnfin	13.27	13.27	0.00	0.00	0.00	0.00	13.27
1740	37.08C	tv00410	Michael Obuchowicz	13.26	13.26	0.00	0.00	0.00	0.00	13.26
1740	37.10C	tv00411	William Petrie	-36.74	-36.74	0.00	0.00	0.00	0.00	-36.74
1740	37.11C	tv00412	Juana Gonzalez	-76.55	-76.55	0.00	0.00	0.00	-18.09	-94.64
1740	37.12C	tv00413	Dylan Monahan	-44.53	-44.53	0.00	0.00	0.00	0.00	-44.53
1740	39.02G	tv00414	Antony Githinji	50.00	50.00	0.00	0.00	0.00	0.00	50.00
1740	39.03G	tv00415	Justina Cleaveland	727.00	727.00	0.00	0.00	0.00	0.00	727.00
1740	39.06G	tv00417	Leslie Dixon	-65.28	-65.28	0.00	0.00	0.00	0.00	-65.28
1740	39.07G	tv00418	Nura Mohammed	-42.18	-42.18	0.00	0.00	0.00	0.00	-42.18
1740	39.08G	tv00419	Pepsi Vanlerberg	-34.63	-34.63	0.00	0.00	0.00	0.00	-34.63
1740	39.09G	tv00420	Janet Houston	0.00	0.00	0.00	0.00	0.00	-38.74	-38.74
1740	39.10G	tv00421	Hunter Niederschulte	-3.72	-3.72	0.00	0.00	0.00	0.00	-3.72
1740	39.11G	tv00422	Holee Rolf	11.41	11.41	0.00	0.00	0.00	0.00	11.41
1740	39.12G	tv00423	Cinderella Smith	13.26	13.26	0.00	0.00	0.00	0.00	13.26
1740	601.01	tv00424	Sharon Montgomery	-62.97	-62.97	0.00	0.00	0.00	-12.57	-75.54

Aged Receivables

For Selected Properties

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Property	Unit	Resident	Name	Total Unpaid Charges	0-30 days	31-60 days	61-90 days	Over 90 days	Prepays	Balance
1740	601.02	tv00425	Macario Espinoza	815.00	813.00	2.00	0.00	0.00	0.00	815.00
1740	601.03	tv00426	Paul Nuckols	13.26	13.26	0.00	0.00	0.00	0.00	13.26
1740	601.05	tv00427	Ronald Cheruiyot	5.00	5.00	0.00	0.00	0.00	0.00	5.00
1740	601.06	tv00428	Luis Camunez	-44.71	-44.71	0.00	0.00	0.00	0.00	-44.71
1740	601.07	tv00429	Angelica Anastasio Reyes	-34.21	-34.21	0.00	0.00	0.00	0.00	-34.21
1740	601.08	tv00430	Stacy Ann Blomquist	-54.86	-54.86	0.00	0.00	0.00	0.00	-54.86
1740	601.09	tv00431	Henry Alvarado-Diaz	-45.54	-45.54	0.00	0.00	0.00	0.00	-45.54
1740	601.10	tv00432	Chiquita Dickison	-168.86	-168.86	0.00	0.00	0.00	0.00	-168.86
1740	601.11	tv00433	Patrick White	9.10	9.10	0.00	0.00	0.00	0.00	9.10
1740	601.12	tv00434	Nazrawit Gurmu	-4.86	-4.86	0.00	0.00	0.00	0.00	-4.86
1740	601.13	tv00435	Jessica MacAuley	31.32	31.32	0.00	0.00	0.00	0.00	31.32
1740	601.14	tv00436	Vikranth Reddy Kantareddy	-65.23	-65.23	0.00	0.00	0.00	0.00	-65.23
1740	601.15	tv00437	Susan Mwangi	-140.04	-140.04	0.00	0.00	0.00	-1.02	-141.06
1740	601.16	tv00438	Donna Dennehy	-28.29	-28.29	0.00	0.00	0.00	0.00	-28.29
1740	601.17	tv00439	Heather Higgins	-56.26	-56.26	0.00	0.00	0.00	0.00	-56.26
1740	601.18	tv00440	David Dale	-78.28	-78.28	0.00	0.00	0.00	0.00	-78.28
1740	601.19	tv00441	Prakash Sahu	-39.09	-39.09	0.00	0.00	0.00	0.00	-39.09
1740	601.21	tv00443	Meskerem Ayele	787.00	787.00	0.00	0.00	0.00	0.00	787.00
1740	601.22	tv00444	Chungming Wu	-59.88	-59.88	0.00	0.00	0.00	0.00	-59.88
1740	601.23	tv00445	Vamoussa Coulibaly	-49.56	-49.56	0.00	0.00	0.00	0.00	-49.56
1740	601.24	tv00446	Vincent John	-12.50	-12.50	0.00	0.00	0.00	0.00	-12.50
1740	708.01	t2177977	Joseph Hazeltine	0.00	0.00	0.00	0.00	0.00	-450.00	-450.00
1740	708.01	tv00447	Tonya Daniels	-62.97	-62.97	0.00	0.00	0.00	-168.89	-231.86
1740	708.02	tv00448	Vamshidhar Reddy Vangeti	-6.52	-6.52	0.00	0.00	0.00	0.00	-6.52
1740	708.03	tv00449	Ignacio Briseno	32.90	32.90	0.00	0.00	0.00	0.00	32.90
1740	708.05	tv00450	Dennis Essien	5.29	5.29	0.00	0.00	0.00	0.00	5.29
1740	708.06	tv00451	Elias Perez- Miguel	50.33	50.00	0.33	0.00	0.00	0.00	50.33
1740	708.07	tv00452	Abebe Yonass	-80.72	-80.72	0.00	0.00	0.00	0.00	-80.72
1740	708.08	tv00453	Kristen Audas	-60.00	-60.00	0.00	0.00	0.00	0.00	-60.00
1740	708.09	tv00454	Marvin Salmeron	798.00	798.00	0.00	0.00	0.00	0.00	798.00
1740	708.10	tv00455	Jacqueline Lowe	-6.92	-6.92	0.00	0.00	0.00	0.00	-6.92
1740	708.11	tv00456	Darrel Taylor	1.72	1.72	0.00	0.00	0.00	0.00	1.72
1740	708.12	tv00457	Henok Tsehay	923.00	921.00	2.00	0.00	0.00	0.00	923.00
1740	708.13	tv00458	Cornelio Vieyra-Aguirre	-30.32	-30.32	0.00	0.00	0.00	0.00	-30.32
1740	708.14	tv00459	Atique Khan	-56.26	-56.26	0.00	0.00	0.00	0.00	-56.26
1740	708.15	tv00460	Martin Muigai	-25.16	-25.16	0.00	0.00	0.00	0.00	-25.16
1740	708.16	tv00461	Jim Komosa	-43.29	-43.29	0.00	0.00	0.00	0.00	-43.29
1740	708.17	tv00462	Joseph Webster	-80.39	-80.39	0.00	0.00	0.00	-26.61	-107.00
1740	708.18	tv00463	Dora Villeda Lopez	-80.13	-80.13	0.00	0.00	0.00	0.00	-80.13
1740	708.20	tv00465	Meaghyn Ensor	-40.15	-40.15	0.00	0.00	0.00	0.00	-40.15

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
1740	708.21	tv00466	Sushmitha Poojala	13.00	13.00	0.00	0.00	0.00	0.00	13.00
1740	708.22	tv00467	Lisa Fernandez	-50.32	-50.32	0.00	0.00	0.00	0.00	-50.32
1740	708.23	tv00468	Samuel Asante	1.00	1.00	0.00	0.00	0.00	0.00	1.00
1740	708.24	tv00469	Jason Bane	-60.82	-60.82	0.00	0.00	0.00	-175.47	-236.29
1740	709.01	tv00470	Marisela Moreno	-34.14	-34.14	0.00	0.00	0.00	0.00	-34.14
1740	709.02	tv00471	Tammy Stallcup	-75.91	-75.91	0.00	0.00	0.00	0.00	-75.91
1740	709.05	tv00472	John Morris	-6.26	-6.26	0.00	0.00	0.00	0.00	-6.26
1740	709.06	tv00473	Dawn Magdowski	-6.26	-6.26	0.00	0.00	0.00	0.00	-6.26
1740	709.07	tv00474	Flora Del Carmen Villeda	894.00	894.00	0.00	0.00	0.00	0.00	894.00
1740	709.08	tv00475	Bradley Taylor	-46.50	-46.50	0.00	0.00	0.00	0.00	-46.50
1740	709.09	tv00476	Emebet Bekalu	-94.00	-94.00	0.00	0.00	0.00	0.00	-94.00
1740	709.10	tv00477	Glenn Ftacek	-61.54	-61.54	0.00	0.00	0.00	0.00	-61.54
1740	709.11	tv00478	Jordan Reavis	-36.74	-36.74	0.00	0.00	0.00	0.00	-36.74
1740	709.12	tv00479	Ramakrishna Namburi	-95.04	-95.04	0.00	0.00	0.00	0.00	-95.04
1740	709.13	tv00480	Nely Vividor	-115.25	-115.25	0.00	0.00	0.00	-29.07	-144.32
1740	709.14	tv00481	Heather Godsey	-56.47	-56.47	0.00	0.00	0.00	0.00	-56.47
1740	709.15	tv00482	Mark Crowder	-22.65	-22.65	0.00	0.00	0.00	0.00	-22.65
1740	709.16	tv00483	Jesus Estaban Aguirre	858.00	858.00	0.00	0.00	0.00	0.00	858.00
1740	709.17	tv00484	Santos Rubio	823.00	823.00	0.00	0.00	0.00	0.00	823.00
1740	709.18	tv00485	Ashlee Carpenter	1.79	1.79	0.00	0.00	0.00	0.00	1.79
1740	709.21	tv00487	Zelalem Gebre	-6.26	-6.26	0.00	0.00	0.00	0.00	-6.26
1740	709.22	tv00488	Adrienne Bledsoe	4.79	4.79	0.00	0.00	0.00	0.00	4.79
1740	709.23	tv00489	Mayra Mejia	-22.16	-22.16	0.00	0.00	0.00	0.00	-22.16
1740	709.24	tv00490	Joanne Burks	56.81	56.81	0.00	0.00	0.00	0.00	56.81
1740	800.01	tv00491	James Gochenour	-4.86	-4.86	0.00	0.00	0.00	0.00	-4.86
1740	800.02	tv00492	Raul Rodriguez Figueroa	0.00	0.00	0.00	0.00	0.00	-79.00	-79.00
1740	800.03	tv00493	Draamone Williams	-5.00	-5.00	0.00	0.00	0.00	0.00	-5.00
1740	800.04	tv00494	Victor Miranda	-43.29	-43.29	0.00	0.00	0.00	0.00	-43.29
1740	800.06	tv00495	Maurilio Diaz Mejia	669.87	669.00	0.87	0.00	0.00	0.00	669.87
1740	800.07	tv00319	Vincent Paoni	520.86	520.86	0.00	0.00	0.00	0.00	520.86
1740	800.08	tv00496	Hernandez-Mercado Sergio	-57.64	-57.64	0.00	0.00	0.00	0.00	-57.64
1740	800.10	tv00498	Dereje Kassaye	-46.41	-46.41	0.00	0.00	0.00	0.00	-46.41
1740	800.11	tv00499	Miriam Alvarado	-54.86	-54.86	0.00	0.00	0.00	0.00	-54.86
1740	800.12	tv00500	Michael Yaklin	6.71	6.71	0.00	0.00	0.00	0.00	6.71
1740	800.13	t2176983	Christina Grape	1,592.00	1,592.00	0.00	0.00	0.00	0.00	1,592.00
1740	800.14	tv00501	Joseph Roush	-43.10	-43.10	0.00	0.00	0.00	0.00	-43.10
1740	800.15	tv00502	Elsa Rodriguez	-49.08	-49.08	0.00	0.00	0.00	0.00	-49.08
1740	800.16	tv00503	Maria Guzman	202.19	54.00	148.19	0.00	0.00	0.00	202.19
1740	800.17	tv00504	George Macharia	-38.74	-38.74	0.00	0.00	0.00	-840.36	-879.10
1740	800.18	tv00505	Kathleen Lisenbee	50.00	50.00	0.00	0.00	0.00	0.00	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
1740	800.19	tv000506	Blair Billinger	-54.86	-54.86	0.00	0.00	0.00	0.00	-54.86
1740	800.20	tv000507	Bruck Tewolde	-54.86	-54.86	0.00	0.00	0.00	0.00	-54.86
1740	800.21	tv000508	Bailey Kinsley	-163.11	-163.11	0.00	0.00	0.00	-18.89	-182.00
1740	800.22	tv000509	Raymond Miller	131.40	131.40	0.00	0.00	0.00	0.00	131.40
1740	800.23	tv000510	Tychelle Coleman	2.00	2.00	0.00	0.00	0.00	0.00	2.00
1740	800.24	tv000511	Alfanso Mancilla	-143.00	-143.00	0.00	0.00	0.00	0.00	-143.00
1740				24,051.38	18,530.55	5,520.83	0.00	0.00	-11,425.30	12,626.08
Total				83,125.87	59,089.02	18,921.42	3,116.58	1,998.85	-113,219.18	-30,093.30