

# Delinquency

Account: 11450000 As Of: 1/21/2019

Property Unit	Resident Code	Resident Last Name	Resident Status	Total Charges	Future Charges	0-30 Owed	31-60 Owed	61-90 Owed	Over 90 Owed	Prepayments	Total Owed
ath - Addison Townhomes											
A01	t0015172	[REDACTED]	Current	163.96	0.00	63.96	0.00	0.00	100.00	0.00	163.96
A02	t0009227	[REDACTED]	Current	544.78	0.00	416.64	0.00	0.00	128.14	0.00	544.78
A03	t0010717	[REDACTED]	Current	100.00	0.00	0.00	0.00	0.00	100.00	0.00	100.00
A04	t0005162	[REDACTED]	Current	488.57	0.00	388.57	0.00	0.00	100.00	0.00	488.57
A05	t0014190	[REDACTED]	Current	2748.31	0.00	880.93	882.44	984.94	0.00	0.00	2748.31
A06	t0005164	[REDACTED]	Current	920.93	0.00	820.93	0.00	0.00	100.00	0.00	920.93
A07	t0014301	[REDACTED]	Current	0.43	0.00	0.43	0.00	0.00	0.00	0.00	0.43
A08	t0005166	[REDACTED]	Current	8.35	0.00	0.00	0.00	0.00	8.35	0.00	8.35
A10	t0009583	[REDACTED]	Current	0.43	0.00	0.43	0.00	0.00	0.00	0.00	0.43
A11	t0006185	[REDACTED]	Current	180.62	0.00	31.93	33.44	15.25	100.00	0.00	180.62
A12	t0005170	[REDACTED]	Past	1529.32	0.00	0.00	780.53	138.59	610.20	0.00	1529.32
A12	t0016698	[REDACTED]	Current	100.00	0.00	100.00	0.00	0.00	0.00	0.00	100.00
A13	t0005171	[REDACTED]	Current	919.93	0.00	819.93	0.00	0.00	100.00	0.00	919.93
A14	t0013849	[REDACTED]	Current	0.00	0.00	0.00	0.00	0.00	0.00	-149.40	-149.40
B17	t0005185	[REDACTED]	Current	900.94	0.00	800.94	0.00	0.00	100.00	0.00	900.94
B18	t0010722	[REDACTED]	Current	-39.19	0.00	-39.19	0.00	0.00	0.00	0.00	-39.19
B21	t0005956	[REDACTED]	Current	0.00	0.00	0.00	0.00	0.00	0.00	-190.37	-190.37
B22	t0010660	[REDACTED]	Current	2418.50	0.00	909.83	912.01	72.33	524.33	0.00	2418.50
B23	t0012209	[REDACTED]	Current	196.84	0.00	196.84	0.00	0.00	0.00	0.00	196.84
C25	t0007348	[REDACTED]	Current	1763.37	0.00	830.93	832.44	0.00	100.00	0.00	1763.37
C26	t0005846	[REDACTED]	Current	963.70	0.00	859.83	3.87	0.00	100.00	0.00	963.70
C30	t0012047	[REDACTED]	Current	121.30	0.00	60.83	43.01	17.46	0.00	0.00	121.30
C31	t0016169	[REDACTED]	Current	40.94	0.00	31.93	9.01	0.00	0.00	0.00	40.94
C32	t0015114	[REDACTED]	Current	99.93	0.00	31.93	0.00	0.00	68.00	0.00	99.93
C33	t0005202	[REDACTED]	Current	0.00	0.00	0.00	0.00	0.00	0.00	-141.34	-141.34
C34	t0010711	[REDACTED]	Current	126.83	0.00	40.83	30.00	0.00	56.00	0.00	126.83
C35	t0011249	[REDACTED]	Current	347.90	0.00	247.90	0.00	0.00	100.00	0.00	347.90
C38	t0014560	[REDACTED]	Past	0.00	0.00	0.00	0.00	0.00	0.00	-332.02	-332.02
C40	t0014389	[REDACTED]	Current	124.83	0.00	25.83	0.00	0.00	99.00	0.00	124.83
C41	t0016332	[REDACTED]	Past	100.00	0.00	0.00	0.00	0.00	100.00	0.00	100.00
C41	t0016700	[REDACTED]	Applicant	550.00	0.00	550.00	0.00	0.00	0.00	0.00	550.00
D45	t0014629	[REDACTED]	Current	1000.66	0.00	962.03	38.63	0.00	0.00	0.00	1000.66
D47	t0005223	[REDACTED]	Current	0.00	0.00	0.00	0.00	0.00	0.00	-10.00	-10.00
D50	t0009773	[REDACTED]	Current	0.00	0.00	0.00	0.00	0.00	0.00	-0.41	-0.41
D51	t0005858	[REDACTED]	Current	2904.70	0.00	932.03	933.63	939.04	100.00	0.00	2904.70
D53	t0005229	[REDACTED]	Current	98.22	0.00	98.22	0.00	0.00	0.00	0.00	98.22
<b>Total ath - Addison Townhomes</b>				<b>19,425.10</b>	<b>0.00</b>	<b>10,064.46</b>	<b>4,499.01</b>	<b>2,167.61</b>	<b>2,694.02</b>	<b>-823.54</b>	<b>18,601.56</b>
<b>Grand Total</b>				<b>19,425.10</b>	<b>0.00</b>	<b>10,064.46</b>	<b>4,499.01</b>	<b>2,167.61</b>	<b>2,694.02</b>	<b>-823.54</b>	<b>18,601.56</b>