

# Aging

Posted Date 12/31/2009



Acct #	Status	Resident Contact	Current	30 - 59 Days	60 - 89 Days	90 Days	>120 Days	Balance
14698	Owner	Collection	56.78	102.08	101.40	175.70	3,497.95	3,933.91
14787	Owner	Foreclosure	39.66	84.97	84.28	83.59	901.58	1,194.08
14699	Owner	2nd Late	38.28	83.59	82.90	82.21	616.77	903.75
14735	Owner		39.66	84.97	84.28	83.59	566.62	859.12
14650	Owner	Foreclosure	0.00	46.00	46.00	46.00	559.07	697.07
14653	Owner	Hold -	34.14	79.45	78.76	78.07	200.07	470.49
14749	Owner	Foreclosure	34.14	79.45	78.76	78.07	200.07	470.49
14820	Owner	2nd Late	33.45	78.76	78.07	77.38	142.69	410.35
14689	Owner		0.00	0.00	46.00	46.00	305.18	397.18
14772	Owner	2nd Late	33.45	78.76	78.07	77.38	122.69	390.35
14842	Owner	2nd Late	35.24	46.00	46.00	46.00	211.57	384.81
14801	Owner	2nd Late	33.80	46.00	46.00	46.00	115.66	287.46
14740	Owner	2nd Late	31.84	77.15	76.46	30.76	0.00	216.21
14818	Owner	2nd Late	32.64	46.00	46.00	46.00	37.89	208.53
14743	Owner	2nd Late	31.62	76.93	46.00	16.07	0.00	170.62
14807	Owner	2nd Late	31.38	76.69	46.00	0.00	0.00	154.07
14816	Owner		31.15	46.00	30.69	0.00	0.00	107.84
14802	Owner		30.69	46.00	0.00	0.00	0.00	76.69
14728	Owner		30.69	46.00	0.00	0.00	0.00	76.69
14671	Owner		30.69	46.00	0.00	0.00	0.00	76.69
14719	Owner	2nd Late	30.64	42.69	0.00	0.00	0.00	73.33
14720	Owner	2nd Late	30.55	36.69	0.00	0.00	0.00	67.24
14746	Owner		0.00	46.00	20.00	0.00	0.00	66.00
14657	Owner		30.46	30.69	0.00	0.00	0.00	61.15
14675	Owner		30.01	0.69	0.00	0.00	0.00	30.70
14669	Owner		0.00	14.00	0.00	0.00	0.00	14.00
14658	Owner		0.00	11.00	0.00	0.00	0.00	11.00
15450	Collecti		5.96	0.00	0.00	0.00	0.00	5.96
14815	Owner		-0.03	0.00	0.00	0.00	0.00	-0.03
14672	Owner		0.00	0.00	0.00	0.00	-0.46	-0.46
14767	Owner		0.00	-0.62	0.00	0.00	0.00	-0.62
14664	Owner		-3.00	0.00	0.00	0.00	0.00	-3.00
14773	Owner		-3.28	0.00	0.00	0.00	0.00	-3.28
14809	Owner		0.00	-4.00	0.00	0.00	0.00	-4.00
14631	Owner		0.00	0.00	0.00	0.00	-10.00	-10.00
14841	Owner	1st Late	0.00	0.00	0.00	0.00	-16.23	-16.23
14696	Owner		0.00	-18.00	0.00	0.00	0.00	-18.00
14759	Owner		-20.00	0.00	0.00	0.00	0.00	-20.00
14794	Owner		0.00	-25.00	0.00	0.00	0.00	-25.00
14693	Owner		-30.00	0.00	0.00	0.00	0.00	-30.00
14781	Owner		0.00	-30.00	0.00	0.00	0.00	-30.00
14625	Owner	2nd Late	-38.06	0.00	0.00	0.00	0.00	-38.06
14655	Owner		0.00	-43.52	0.00	0.00	0.00	-43.52

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14784	Owner		-46.00	0.00	0.00	0.00	0.00	-46.00
14782	Owner		-46.00	0.00	0.00	0.00	0.00	-46.00
14659	Owner		-46.00	0.00	0.00	0.00	0.00	-46.00
14713	Owner		-46.00	0.00	0.00	0.00	0.00	-46.00
14800	Owner		-46.00	0.00	0.00	0.00	0.00	-46.00
14824	Owner		-46.00	0.00	0.00	0.00	0.00	-46.00
14665	Owner		-46.00	0.00	0.00	0.00	0.00	-46.00
15393	Owner		0.00	-46.00	0.00	0.00	0.00	-46.00
14663	Owner		-46.00	0.00	0.00	0.00	0.00	-46.00
14685	Owner		-46.00	0.00	0.00	0.00	0.00	-46.00
14666	Owner	1st Late	-46.00	0.00	0.00	0.00	0.00	-46.00
14829	Owner		-46.00	0.00	0.00	0.00	0.00	-46.00
14765	Owner		-46.00	0.00	0.00	0.00	0.00	-46.00
15262	Owner		-46.00	0.00	0.00	0.00	0.00	-46.00
14641	Owner		0.00	-46.00	0.00	0.00	0.00	-46.00
14778	Owner		-46.00	0.00	0.00	0.00	0.00	-46.00
14805	Owner		-46.00	0.00	0.00	0.00	0.00	-46.00
15371	Owner		-46.00	0.00	0.00	0.00	0.00	-46.00
14715	Owner		-46.00	0.00	0.00	0.00	0.00	-46.00
14758	Owner		0.00	-46.00	0.00	0.00	0.00	-46.00
14750	Owner		-46.00	0.00	0.00	0.00	0.00	-46.00
15211	Owner		-46.00	0.00	0.00	0.00	0.00	-46.00
14747	Owner		-46.00	0.00	0.00	0.00	0.00	-46.00
14643	Owner		0.00	-46.00	0.00	0.00	0.00	-46.00
14644	Owner		-46.00	0.00	0.00	0.00	0.00	-46.00
14776	Owner		-46.00	0.00	0.00	0.00	0.00	-46.00
14670	Owner		-46.00	-0.10	0.00	0.00	0.00	-46.10
14732	Owner		-46.00	-1.51	0.00	0.00	0.00	-47.51
14783	Owner		0.00	-46.00	-2.00	0.00	0.00	-48.00
14839	Owner		-46.00	-2.31	0.00	0.00	0.00	-48.31
14656	Owner		0.00	-59.76	0.00	0.00	0.00	-59.76
14734	Owner		-46.00	-32.00	0.00	0.00	0.00	-78.00
14652	Owner		0.00	0.00	0.00	0.00	-81.75	-81.75
14799	Owner		-46.00	0.00	0.00	0.00	-46.00	-92.00
14844	Owner		-46.00	-46.00	0.00	0.00	0.00	-92.00
14813	Owner		-46.00	-46.00	0.00	0.00	0.00	-92.00
15437	Owner		-92.00	0.00	0.00	0.00	0.00	-92.00
15435	Owner		-92.00	0.00	0.00	0.00	0.00	-92.00
14742	Owner		0.00	-92.00	0.00	0.00	0.00	-92.00
15412	Owner		-92.00	0.00	0.00	0.00	0.00	-92.00
15399	Owner		-92.53	0.00	0.00	0.00	0.00	-92.53
15439	Owner		-102.29	0.00	0.00	0.00	0.00	-102.29
14821	Owner		-46.00	-46.00	-46.00	-46.00	0.00	-184.00

# Aging

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Acct #	Status	Resident Contact	Current	30 - 59 Days	60 - 89 Days	90 Days	>120 Days	Balance
14770	Owner		-80.00	-80.00	-44.00	0.00	0.00	-204.00
14640	Owner		-76.00	-76.00	-76.00	-76.00	-42.00	-346.00
<b>Count: 88</b>			-1,344.27	619.74	947.67	890.82	7,281.37	8,395.33

**Total Units: 221**

## Charge Code Summary

Description	G/L Acct #	Amount
Apply Credit	1999	-148.82
Assessment	1210	7,210.58
Fine	1310	495.07
Interest	1230	943.96
Late Fee	1230	2,742.67
Legal Fees	1240	353.50
Lien	1230	75.00
Payment	1000	-3,250.63
Returned Item Fee	1230	20.00
Transfer Assessment	4010	-25.00
Transfer Fee	1250	25.00
W/O Assessment	7000	-46.00
		8,395.33