



Project 3068 SAMPLE COMMUNITY

### Delinquency Report

Unit Number	Resident Name	Apartment Rent	Parking Rent	Storage Rent	Other Rent	Balance Due
0306	Miesen, John	\$500.00	0.00	0.00	0.00	500.00
0906	Mcqueary, Timothy	\$620.00	60.00	0.00	0.00	50.00
0408	Highsmith, Marty	\$765.00	0.00	0.00	0.00	25.00
0404	Tharp, Blaine	\$610.00	0.00	0.00	0.00	(6.66)
0507	Bontrager, Clele & Janet	\$540.00	0.00	0.00	40.00	(10.00)
0707	Schwin, Heidi	\$500.00	0.00	0.00	0.00	(30.00)

Monthly Delinquencies Summary

Total Units		Balance Due
3	Delinquent	575.00
3	Prepaid	(46.66)
	Percent of Monthly Rent	99.5%