



**Azul**  
 Asset Living  
 Aged Receivables Summary  
 8/31/2022

Printed 9/15/2022 5:42:14 PM

Page 1 of 9

Date	Category	Ledger	0-30	31-60	61-90	90+	Pre-payments	Unapplied Credits	Balance
<b>Lease(s)</b>									
111 - Awilda Cotto		Resident	88.39						88.39
111 - Awilda Cotto		HAP					73.00		-73.00
112 - Jose Cruz, Fernando Morales		Resident	96.35						96.35
114 - Pamela Johnson		Resident	73.72						73.72
116 - Zach Davis		Resident					960.00		-960.00
121 - Daris Hamburg		Resident	147.57						147.57
122 - Juan Garcia Ramirez, Celina Ramir		Resident	137.21						137.21
123 - Tamia Watkins		Resident					200.13		-200.13
124 - Angelica Trejo Rosales		Resident	77.99						77.99
126 - Phyllis Williams		Resident					428.44		-428.44
126 - Phyllis Williams		HAP					22.00	181.00	-203.00
131 - Kamesha Terry		Resident					2,353.38		-2,353.38
136 - Cheri Thompson		Resident	88.39						88.39
136 - Cheri Thompson		HAP					711.00		-711.00
211 - Chakisha Johnson		Resident					1,064.76		-1,064.76
212 - Karah Johnson		Resident					1,111.99		-1,111.99
214 - Deisy Rios Valle		Resident					19.19		-19.19
214 - Nicole Taylor		Resident					175.00		-175.00
215 - Shaquanda Lee		Resident	942.08						942.08
215 - Shaquanda Lee		HAP					488.20		-488.20
218 - Brandon Oden, Sandra Woolard		Resident					1,206.00		-1,206.00
221 - Cynthia Richardson		Resident	1,167.99	75.23					1,243.22
222 - Bryson Mitchell		Resident	3,417.86	148.45	971.47				4,537.78
223 - Brittney Glenn		Resident	86.18						86.18
224 - Leslie Askerneese		Resident					923.00		-923.00
225 - Shelby Sokolich		Resident					961.00		-961.00
226 - Kiyani Mitchell		Resident	86.18						86.18
227 - Valencia Jones		Resident					383.41		-383.41
228 - Erica Bonds		Resident	1,439.42	174.67	1,023.48				2,637.57
231 - Metrocare Services		Resident					193.00		-193.00
232 - Brittney Booker		Resident	93.81						93.81
233 - Britney Graves		Resident	86.18						86.18
234 - Metrocare Services (Peter Taul)		Resident					6.85		-6.85
236 - Dylan Downing		Resident	86.18						86.18
237 - Reajina Singh Maharjan		Resident					951.00		-951.00
238 - Brianna Gonzales, Adrian Rodriguez		Resident					974.00		-974.00
311 - Jeresa Wheeler		Resident					1,556.55		-1,556.55
312 - Alexander Romero		Resident					1,173.00		-1,173.00
314 - Tanisha Kelly, Taylor Rutledge		Resident	1,280.35		316.39				1,596.74
315 - Meklit Dirirsa		Resident					1,124.98		-1,124.98
316 - Brittany Riley		Resident					993.99		-993.99
317 - Harley Balderas, Kayla Rist		Resident	96.35						96.35
318 - Luther Logan		Resident	55.88						55.88
322 - Terrence Brady		Resident	88.72						88.72



**Azul**  
 Asset Living  
 Aged Receivables Summary  
 8/31/2022

Printed 9/15/2022 5:42:14 PM

Page 2 of 9

Date	Category	Ledger	0-30	31-60	61-90	90+	Pre-payments	Unapplied Credits	Balance
323 - Erica Harris		Resident	88.72						88.72
324 - Kekeli Eklou, Estelle Houndanou Ko		Resident					1,192.00		-1,192.00
325 - Kevin Sterling		Resident	88.72						88.72
326 - Patricia Glenn		Resident					962.00		-962.00
327 - Nouch Zuo		Resident	96.35						96.35
328 - Taylor Stoy		Resident	88.39						88.39
331 - Whitney Coulter		Resident	88.39						88.39
332 - Sandra Ransom		Resident					1,136.00		-1,136.00
333 - Jacquelyn Washington *APRVD*		Resident	5.99						5.99
334 - Skylar Bradford		Resident	1,358.12	75.48					1,433.60
335 - Brenda Gichana		Resident	73.72						73.72
336 - Shaiandrea Blair		Resident	73.72						73.72
337 - Jayla Johnson		Resident	252.63						252.63
338 - Jasmine Bluitt		Resident	1,111.78	74.85					1,186.63
411 - Adam Galloway		Resident					958.00		-958.00
412 - Ruby Hunt, Paul Madison		Resident	126.35						126.35
413 - Christina Aguirre, Moises Aguirre		Resident	1,287.15	188.32	1,279.73	3,068.03			5,823.23
414 - Sonia Cruz		Resident	88.72						88.72
415 - Metrocare Services		Resident					14.82		-14.82
416 - Bonica Turner		Resident	30.00						30.00
416 - Bonica Turner		HAP					588.65		-588.65
421 - Lola Jones		Resident	88.39						88.39
422 - Derrick Gurley		Resident					1,391.00		-1,391.00
423 - Sherwana Livingston		Resident	122.21						122.21
424 - Melissa Long		Resident					1,241.99		-1,241.99
425 - Brandy Guinn		Resident	91.96						91.96
431 - Nathalia Cuevas, Alma Andrade		Resident	96.02						96.02
436 - Metrocare Services		Resident					29.79		-29.79
511 - Rylan Hoard		Resident					1,263.99		-1,263.99
512 - Vickie Flemings		Resident	88.98						88.98
512 - Vickie Flemings		HAP					122.00		-122.00
513 - E-Antonio Escobar		Resident	88.72						88.72
514 - Icesha Jones		Resident	15.00						15.00
515 - Kathryn Mckellar		Resident	1,303.02		74.00	3,106.92			4,483.94
515 - Kathryn Mckellar		HAP					650.00		-650.00
516 - Cassidy Hamilton, Aubri Zogg		Resident	111.35						111.35
518 - Logan Parkinson **aprvd**		Resident					18.71		-18.71
521 - Tristan Testa, Regan Wilson		Resident	2,411.47						2,411.47
522 - Tyler Lemar		Resident					1,299.99		-1,299.99
523 - Nicole Jarrett		Resident	114.59						114.59
524 - Celestine Boykin *APRVD*		Resident					373.06		-373.06
525 - Domilda Espinoza Ramos, Estela Va		Resident	152.30						152.30
526 - Alma Benitez De La Paz, Guadalupe		Resident	30.00						30.00
527 - Daniela Acosta Baide, Angel Hill		Resident	114.59						114.59
528 - Yessica Mendoza		Resident	15.00						15.00



**Azul**  
 Asset Living  
 Aged Receivables Summary  
 8/31/2022

Printed 9/15/2022 5:42:14 PM

Page 3 of 9

Date	Category	Ledger	0-30	31-60	61-90	90+	Pre-payments	Unapplied Credits	Balance
531 - Desmond Gardner		Resident					150.00		-150.00
538 - Metrocare Services		Resident					43.23		-43.23
611 - Guadalupe Acevedo		Resident	173.76						173.76
612 - Curtys Hamilton, Anne Pena		Resident					975.00		-975.00
613 - Gerelda Buggage		Resident					934.00		-934.00
614 - Juliana Fredrickson, David Weingar		Resident					953.00		-953.00
615 - Marcus Busby		Resident	311.94						311.94
616 - Jesus Alberto Hernandez Diaz		Resident					50.00		-50.00
617 - Jamal Braswell, Kiara Vielma		Resident					961.00		-961.00
618 - Tristan Nierste		Resident	88.39						88.39
621 - Cassandra Pugh *APRVD*		Resident					225.00		-225.00
622 - Charlie Jr. Crisme		Resident					951.00		-951.00
623 - Destiny Williams		Resident					953.00		-953.00
624 - Gloria Lott		Resident	88.72						88.72
625 - Metrocare Services		Resident					112.98		-112.98
626 - John Meheux		Resident					991.00		-991.00
627 - Francisco Jose Rengifo Tavera **AP		Resident					980.00		-980.00
628 - Cynthia Hancock		Resident	88.39						88.39
631 - Kimberly Johnson		Resident	88.39						88.39
632 - Sigourney McDaniel, Fellenray Twil		Resident	118.97						118.97
633 - Katherine Hawkins		Resident	85.72						85.72
634 - Robert Robear Gallegos Jr		Resident	15.00						15.00
634 - Karisma Guthrie		Resident					1.93		-1.93
635 - Jarrod Young		Resident					411.28		-411.28
636 - Chardai Gordon		Resident	73.72						73.72
637 - Pedzesai Nyamazana, Ryan NYAMAZ		Resident					50.00		-50.00
638 - Gilbert Anthony		Resident	88.39						88.39
711 - Bernard Hayden, Donna Hayden		Resident	111.22						111.22
712 - Angela Williams		Resident	21.57						21.57
712 - Angela Williams		HAP	56.00						56.00
713 - Asia Migkins		Resident					1,231.00		-1,231.00
714 - Cedric Green		Resident	86.18						86.18
716 - Debra Lakin		Resident	56.98						56.98
721 - Rodney Robertson		Resident	73.59						73.59
722 - Michael Bloodsaw		Resident	71.18						71.18
723 - Nicholle Anastasio		Resident					1,136.00		-1,136.00
724 - Catherine Paris		Resident	86.18						86.18
725 - Eric Walker		Resident					931.00		-931.00
731 - Tresa Mcdonald		Resident					948.99		-948.99
732 - Isaac Billingly, JaNya Davis		Resident	93.81						93.81
733 - Brianna Carrion, Lauvenia Johnson		Resident	792.67						792.67
734 - Jennifer Plant, Antony Swope		Resident	30.00						30.00
735 - Asma Chowdhury		Resident	37.77						37.77
736 - Stephen Roberts		Resident	88.59						88.59
811 - Ruby Whitten*NON RENEWAL STOR		Resident	88.39						88.39



**Azul**  
 Asset Living  
 Aged Receivables Summary  
 8/31/2022

Printed 9/15/2022 5:42:14 PM

Page 4 of 9

Date	Category	Ledger	0-30	31-60	61-90	90+	Pre-payments	Unapplied Credits	Balance
812	- Rachael Green	Resident	1,433.02	154.38	957.73				2,545.13
813	- Meshia Hemphill	Resident					1,202.00		-1,202.00
814	- Ashley Brown **MTM	Resident	73.72						73.72
815	- Demetrius Hynes	Resident	88.72						88.72
816	- Makenzie Postma	Resident	133.39						133.39
821	- Jackson Kirkland	Resident	44.34						44.34
822	- Jalen Hare, Roderick Hare	Resident	111.35						111.35
823	- Alejandro Pineda, Alexis Rojas	Resident	111.35						111.35
825	- Allisson Rodriguez	Resident	1,171.02	66.19					1,237.21
826	- Carlos Martinez	Resident	88.39						88.39
831	- Maria Guevara De Dolande, Rafael	Resident	111.02						111.02
832	- Anissa Christopher	Resident	111.35						111.35
833	- Brittany Raschke *NON RENEWAL S	Resident					991.00		-991.00
834	- Dieudonne Cyriaque Abessolo	Resident					911.00		-911.00
835	- Metrocare Services	Resident	39.00						39.00
836	- Amy Lee	Resident	73.39						73.39
911	- Quoetra Lucas	Resident	88.39						88.39
912	- Kendal Travis	Resident	142.41						142.41
913	- Claudia Parra	Resident					896.00		-896.00
914	- Vennie Gaga	Resident					949.00		-949.00
915	- Courtney Cobb	Resident					1,292.00		-1,292.00
916	- Idris Labaran	Resident					1,171.99		-1,171.99
921	- Monica-Isiabel Estrada, Leticia Estr	Resident					1,163.00		-1,163.00
922	- Lizette Valencia Moreno	Resident	73.72						73.72
923	- Metrocare Services	Resident					6.34		-6.34
924	- Metrocare Services	Resident					6.92		-6.92
925	- Shametha Marshall	Resident	88.72						88.72
926	- Brianna Graham	Resident	118.39						118.39
931	- Juan Diego Torres Valadez, Isabella	Resident	88.39						88.39
932	- Jayson Tudon	Resident	73.72						73.72
933	- Felecia Moore	Resident	73.72						73.72
934	- Thomas Ekong	Resident	1,012.05						1,012.05
936	- Trokon Mannah*NON RENEWAL STO	Resident					1,076.99		-1,076.99
1011	- Adriana Montoya Barron , Jose L	Resident	111.22						111.22
1012	- Cameri Singleton, Preston Yates	Resident	108.81						108.81
1013	- Bertha Calixto, Godwin Dolley	Resident					1,034.00		-1,034.00
1014	- Shirlandrea Brown	Resident	86.18						86.18
1015	- Zaya Thompson	Resident					1,029.00		-1,029.00
1016	- Deandria Hawkins	Resident	86.18						86.18
1017	- Bridgett Hernandez, Vincent Hern	Resident	86.18						86.18
1018	- Edwin Gomez, Alicia Mayorga Gar	Resident					1,191.00		-1,191.00
1022	- Stefanie Gillis	Resident	71.18						71.18
1023	- Ashely Lucio	Resident	1,107.58	153.95	1,014.47				2,276.00
1024	- Kemaya Wheeler, Keshuna Wheel	Resident					1,023.00		-1,023.00
1025	- Delonna High	Resident	116.18						116.18



**Azul**  
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 Aged Receivables Summary  
 8/31/2022

Printed 9/15/2022 5:42:14 PM

Page 5 of 9

Date	Category	Ledger	0-30	31-60	61-90	90+	Pre-payments	Unapplied Credits	Balance
1026	- Camar Worthey	Resident	86.18						86.18
1027	- Metrocare Services	Resident	39.00						39.00
1028	- Dazandra Ransom	Resident	1,525.99	182.63	1,275.57				2,984.19
1031	- Peggylynn Wilson	Resident	88.59						88.59
1032	- Metrocare Services	Resident					44.00		-44.00
1033	- Lewis Ward li	Resident					3.46		-3.46
1034	- Arryon Evans	Resident	93.81						93.81
1035	- Glen Weaver	HAP					952.30		-952.30
1036	- Nnamdi Amobi	Resident					997.99		-997.99
1037	- Jonathan Guidroz	Resident					949.00		-949.00
1038	- Tyrell Tolbert	Resident	88.59						88.59
1111	- McKenna Barclay	Resident	88.39						88.39
1113	- Aren Granados Reina	Resident					1,202.00		-1,202.00
1114	- Machelles Allen	Resident	88.39						88.39
1121	- Jude Dim Ejimoleaka *APRVD*	Resident					1,173.00		-1,173.00
1122	- Erika Muniz	Resident	1,586.49	213.75	1,111.02				2,911.26
1123	- Roy COLEMAN, Tashunia Mckeithe	Resident	76.61						76.61
1124	- Andres Ayala Bas **APRVD*	Resident	88.39						88.39
1131	- Sagittarius Lipscomb	Resident	30.00						30.00
1134	- Sandra Anakwenze	Resident	111.02						111.02
1211	- Sergio Vazquez	Resident	15.00						15.00
1212	- Jermell Prigeon	Resident	1,483.72	60.48					1,544.20
1213	- Debra Brown	Resident	88.72						88.72
1214	- Angel Cole	Resident	88.72						88.72
1215	- Jyrriell Treaudo, Tedric White	Resident					1,237.00		-1,237.00
1216	- Shavona Robinson	Resident	88.39						88.39
1221	- Tierra Scott	Resident	73.39						73.39
1222	- Dylan Hoard	Resident					1,217.99		-1,217.99
1223	- Daniel Edwards, Kimberly Vela	Resident	350.00				10.74		339.26
1224	- Sakile King	Resident	118.72						118.72
1225	- Florencia Ortega	Resident	88.72						88.72
1226	- Jessie Struggs	Resident	1,153.19				150.00		1,003.19
1232	- Nevaeh Iglehart	Resident	1,177.62	163.38	1,080.73				2,421.73
1233	- Angela Darveau	Resident	88.72						88.72
1234	- Darien Branche	Resident	88.72						88.72
1235	- Jesus Gonzalez Ruiz	Resident	88.72						88.72
1236	- Karen Striggers	Resident	1,683.19	71.85					1,755.04
1236	- Karen Striggers	HAP	319.00				564.00		-245.00
1311	- Julio Ortiz Garcia, Katherine Osori	Resident					979.00		-979.00
1312	- Miguel Perez	Resident					20.45		-20.45
1312	- Tiara Brown	Resident						175.00	-175.00
1313	- Ilona Dickson	Resident	86.18						86.18
1314	- Latrice Favors	Resident	86.18						86.18
1315	- Pary Paryally	Resident	62.77						62.77
1316	- Joseph Hendrickson	Resident	88.59						88.59



**Azul**  
 Asset Living  
 Aged Receivables Summary  
 8/31/2022

Printed 9/15/2022 5:42:14 PM

Page 6 of 9

Date	Category	Ledger	0-30	31-60	61-90	90+	Pre-payments	Unapplied Credits	Balance
1321 - Shurunda Stewart		Resident	88.59						88.59
1322 - Patrick Tillman		Resident					931.00		-931.00
1324 - Levon Adger		Resident					7,446.31		-7,446.31
1325 - Dyceana Ross		Resident	71.18						71.18
1326 - Reannea Owens		Resident	126.22						126.22
1331 - Christina Griggs *APPRVD*, Corey		Resident	29.62						29.62
1332 - George Maturi		Resident	379.23						379.23
1333 - Nehemiah Jones		Resident	86.18						86.18
1334 - Yafa Al Hourani, Justin Appley		Resident	141.01						141.01
1335 - David Robinson, Sonya Taylor		Resident	71.18						71.18
1336 - Desaraí Lofton		Resident	88.59						88.59
1411 - Lucinda Jenkins		Resident					1,059.00		-1,059.00
1413 - Alexandria Childers		Resident	111.35						111.35
1421 - Francisco Martinez		Resident	92.23						92.23
1423 - Shantia Smith		Resident	114.59						114.59
1426 - Jill Walker *APRVD*		Resident					1,159.48		-1,159.48
1431 - Gi Yang, Young Yang		Resident	111.02						111.02
1436 - Nikia Goodwin		Resident					50.97		-50.97
1511 - Tyler Fleming *APRVD*, Andria Lit		Resident	111.02						111.02
1512 - Ivan Barron Zarazua		Resident	62.48						62.48
1513 - Evan Devane **APPRVD*		Resident					1,292.00		-1,292.00
1514 - Ashley Brooks, Tena Hogan		Resident					420.45		-420.45
1515 - Nadia Duplechan		Resident	118.72						118.72
1516 - Metrocare Services		Resident	63.50						63.50
1521 - Yvonne Allen*NON RENEWAL STOR		Resident	1,010.89		566.67				1,577.56
1521 - Yvonne Allen*NON RENEWAL STOR		HAP					870.32		-870.32
1521 - Yasmin Adamu		Resident					175.00		-175.00
1523 - Emily Sheehan		Resident	88.72						88.72
1524 - Gerrard Baker , Ekene Iheakanwa		Resident					923.00		-923.00
1525 - Leandra Hampton		Resident	88.72						88.72
1526 - Dante Frost		Resident	88.39						88.39
1531 - Barbara Green, D'Wain Green		Resident					1.98		-1.98
1532 - Trina Proctor		Resident	111.35						111.35
1533 - Anthony Johnson		Resident					970.99		-970.99
1534 - Amanda Tolentino		Resident	1,171.02	75.48					1,246.50
1535 - Dilma Del Compo		Resident	88.72						88.72
1536 - Raymond Krueger		Resident	88.39						88.39
1611 - Shanika Johnson *APRVD*		Resident					1,283.00		-1,283.00
1612 - Chelsea Criswell		Resident	6.29						6.29
1613 - Mariajose Santiago		Resident	73.72						73.72
1614 - Willer Pearil		HAP					2,438.42		-2,438.42
1614 - Samantha Wright		Resident	88.72						88.72
1615 - Henrietta Bature, Mary Nakku		Resident	111.35						111.35
1616 - Betzy Pascual		Resident	111.02						111.02
1621 - Chandler Green		Resident					935.00		-935.00



**Azul**  
 Asset Living  
 Aged Receivables Summary  
 8/31/2022

Printed 9/15/2022 5:42:14 PM

Page 7 of 9

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1622	- Terrie Carter	Resident	118.72						118.72
1623	- Keziah Muigai	Resident	73.72						73.72
1624	- Anthony Fuller, Eryanna Gross	Resident	111.35						111.35
1625	- Lisa Paynes	Resident	88.72						88.72
1626	- Serah Kimathi	Resident					782.47		-782.47
1632	- Chelsea Brown, Jamia Turner	Resident					586.15		-586.15
1633	- Darko Randjelovic	Resident	88.72						88.72
1634	- Otis Scott	Resident					973.65		-973.65
1635	- Christopher Blackson	Resident	8.61						8.61
1636	- Philisia Jeffrie	Resident	88.39						88.39
1711	- Shaniyah Vanarsdale	Resident	73.39						73.39
1712	- Dorca Marte, Cristian Ramos	Resident	111.35						111.35
1713	- Jon Sutter	Resident					931.00		-931.00
1714	- Leya Munwam	Resident					1,111.46		-1,111.46
1715	- Kylan Johnson	Resident	1,587.72	188.48	1,309.57				3,085.77
1716	- Jodie Smith	Resident	88.39						88.39
1721	- Peter Perez, gianina schepps	Resident					1,183.00		-1,183.00
1722	- Machael Cortez, Hernan Escobar	Resident	114.59						114.59
1723	- Gregory Clark, Ritchel Villapa	Resident	99.59						99.59
1724	- Ulysses Quiñonez Calderon, Edwin	Resident	134.59						134.59
1725	- Ciara Scott	Resident	857.99						857.99
1726	- Morgan Dixon	Resident	88.39						88.39
1731	- Jamiya King	Resident	42.54						42.54
1811	- Yaritza Contreras Henriquez	Resident	1,558.99	448.48	1,260.29				3,267.76
1813	- Metrocare Services	Resident					15.57		-15.57
1814	- Jennifer Rodriguez	Resident	71.18						71.18
1815	- Shawanda Pettway	Resident	455.61						455.61
1816	- Metrocare Services	Resident	43.28						43.28
1817	- Nadia Dean, Xavier Greenhill	Resident	108.81						108.81
1818	- Byanca Deroche	Resident					611.14		-611.14
1821	- William Baker	Resident	73.59						73.59
1822	- Elena Smart	Resident					1,111.00		-1,111.00
1823	- Jesus Ramirez Lopez	Resident	101.18						101.18
1824	- Joseph An	Resident					923.00		-923.00
1825	- Elsie Johnson	Resident	71.18						71.18
1825	- Elsie Johnson	HAP			492.00	1,337.26	1,829.00		0.26
1826	- Lee Gathings	Resident	101.18						101.18
1827	- Samuel Rooney	Resident	86.18						86.18
1831	- Sheilla Coleman	Resident					971.00		-971.00
1833	- Shayan Ali, Neha Momin	Resident					954.00		-954.00
1834	- Clifford Dever	Resident					954.00		-954.00
1835	- Janice Washington	Resident	435.23	118.86	869.61	419.57			1,843.27
1835	- Janice Washington	HAP					1,387.10		-1,387.10
1836	- Spencer Stroud	Resident					914.00		-914.00
1837	- Emilio Arguijo	Resident					1,096.00		-1,096.00



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Asset Living  
Aged Receivables Summary  
8/31/2022

Printed 9/15/2022 5:42:14 PM

Page 8 of 9

Date	Category	Ledger	0-30	31-60	61-90	90+	Pre-payments	Unapplied Credits	Balance
1838	- Aliyah Smith	Resident	73.59						73.59
1911	- Natoya Bell	Resident	111.02						111.02
1912	- Yessica Contreras	Resident	88.72						88.72
1913	- Vanessa Macias	Resident					1,227.99		-1,227.99
1914	- Peyton Powell	Resident	15.00						15.00
1915	- Tiffanie Young	Resident	99.20						99.20
1916	- Breanna Hendricks	Resident					985.00		-985.00
1917	- Manuel Gaitan	Resident	1,114.60						1,114.60
1918	- Mario Gonzalez Cisneros * Transfe	Resident					1,193.00		-1,193.00
1922	- Breanna Higginbotham*TRANS, Jyr	Resident	121.96						121.96
1923	- Jamil Bean, Crystal Urbina	Resident	114.59						114.59
1924	- Magdel TORRES GOMEZ	Resident	91.96						91.96
1925	- Peter Lemus	Resident	346.66						346.66
1926	- Hakia Wilson	Resident	91.96						91.96
1927	- Shaunna Haynie	Resident	91.96						91.96
1928	- Abigail Munroe	Resident	88.39						88.39
1931	- Patrick Hall	Resident	73.39						73.39
1938	- Jah'Khari Hunter	Resident	1,533.98	212.45	1,278.16				3,024.59
2011	- Alisha Nichols, Jacob Nichols	Resident	96.02						96.02
2012	- Emma Bownes	Resident					511.28		-511.28
2013	- Monica Shewman	Resident	73.72						73.72
2014	- Turquoise Childs, ToiDreian Hodge	Resident	118.97						118.97
2015	- Lorre Antoine	Resident	73.72						73.72
2016	- Karime Coronado	Resident					1,173.00		-1,173.00
2022	- Franklin Adama	Resident	114.59						114.59
2023	- Alberto Juarez	Resident	137.21						137.21
2024	- Taquala Price	Resident	137.21						137.21
2025	- Luis Garcia	Resident					21.03		-21.03
2026	- Tihitna Yesuf	Resident					1,163.00		-1,163.00
2031	- Lucio Venegas	Resident					1,132.00		-1,132.00
2036	- Joel Heimerman	Resident	88.39						88.39

**Prospect(s)**

Iveth Martinez							50.00		-50.00
Jennifer Plant							50.00		-50.00

	<b>57,461.46</b>	<b>2,847.36</b>	<b>14,880.89</b>	<b>7,931.78</b>	<b>109,526.2</b>	<b>356.00</b>	<b>-26,760.72</b>
					1		

**Aged Receivables by Category**

**Charges and Unapplied Payments**

Category	0-30	31-60	61-90	90+	Total Delinquency	Unapplied Credits	Total
Application Fee	47.48				47.48		47.48
Cable Television Charges	1,774.26		623.00	178.00	2,575.26		2,575.26
Common Area Maintenance Fee	15.00		15.00		30.00		30.00





**Azul**  
 Asset Living  
 Aged Receivables Summary  
 8/31/2022

Printed 9/15/2022 5:42:14 PM

Page 9 of 9

Date	Category	Ledger	0-30	31-60	61-90	90+	Pre-payments	Unapplied Credits	Balance
<b>Charges and Unapplied Payments</b>									
Category			0-30	31-60	61-90	90+	Total Delinquency	Unapplied Credits	Total
Community Maintenance Fee			2,810.99		180.00	45.00	3035.99		3,035.99
Credit Builder			11.98		5.99		17.97		17.97
Damage Charges			2,236.78	212.09			2448.87		2,448.87
Early Termination Fee			785.19				785.19		785.19
Electric Reimbursement			305.77	50.76			356.53		356.53
Eviction/Writ Costs			1,072.00			214.00	1286.00		1,286.00
GAS			2,203.32	398.99	118.93	40.98	2762.22		2,762.22
Late Charges			2,483.77	1,148.80	95.80	95.80	3824.17		3,824.17
Month To Month Charges			600.00		4.84		604.84		604.84
NSF Check Fee			90.00	30.00			120.00		120.00
Opportunity Fees			350.00				350.00		350.00
Package/Locker Service Fee			42.29		18.00	6.00	66.29		66.29
Pest Control Reimbursement			588.00	54.00	30.00	6.00	678.00		678.00
Reletting Fee			703.80				703.80		703.80
Rent			28,121.17		12,408.95	5,813.28	46343.40		46,343.40
Service Fee			1,714.07	146.83	86.90	17.98	1965.78		1,965.78
Subsidy Rent			375.00		492.00	1,337.26	2204.26		2,204.26
Technology Package					267.00		267.00		267.00
Trash Reimbursement			1,552.00	137.99	80.00	16.00	1785.99		1,785.99
Water Reimbursement			9,578.59	667.90	454.48	161.48	10862.45		10,862.45
Admin Fee								-175.00	-175.00
Subsidy Rent Credit								-181.00	-181.00
			<b>57,461.46</b>	<b>2,847.36</b>	<b>14,880.89</b>	<b>7,931.78</b>	<b>83,121.49</b>	<b>-356.00</b>	<b>82,765.49</b>

**Payments**

Category	Pre-payments	Total
Payment By Government Subsidy	7,996.67	7,996.67
Payment By Other	11,242.75	11,242.75
Payment By Resident	90,286.79	90,286.79
	<b>109,526.21</b>	<b>109,526.21</b>