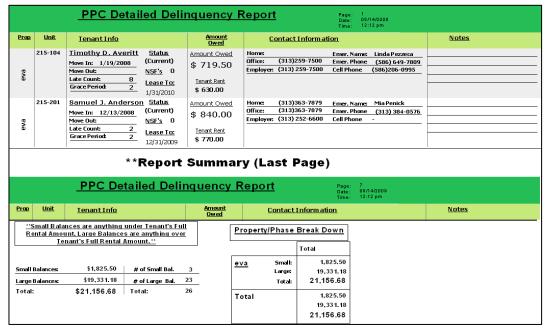


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Detailed Delinquency Report

Operations/Accounting

Report Example and Outline:



The Detailed Delinquency Report offers a much more detailed view of site delinquency with multiple fields of tenant information including: full delinquency amounts, all tenant's phone numbers in Yardi from the prospect fields to tenant fields, late fee counts, NSF counts, Cash Only Basis note, emergency contact info, employer contact info, rental information, tenant status, move in and move out dates, late fee grace period, as well as a notes section to keep hard copy notes on collection status.

The summary will break down all delinquent amounts into to categories: Large and Small Balances. A Large balance will be anything above that tenant's unit market rent; a Small Balance is anything lower than that amount. We use both categories as a measuring point of rent collection for our Delinquency Meetings.

The report summary will give you a 'Count' total of all delinquent tenant's by category as well as a sum of the total amount of rent delinquent, broken down by category and property (if ran by property list).

Report Filter:

Detailed Delinquency Report		
Property	eva	Eastwood Village Apartments
<u>Unit</u>		
<u>Tenant</u>		
Status	Current Past Future	
Minimum Amt	.01	
Maximum Amt	50000	
Destination	Screen Advanced	•
	Submit <u>C</u>	lear Help

List Pricing:

Prices quotes available upon request. Each quote contains a base price of the report and any additional cost due to client directed modifications.

Any Dover Realty Custom Report can be modified to each individual client's need. Information may be added and removed at the client's discretion.

"Real Assets...Real Results..."