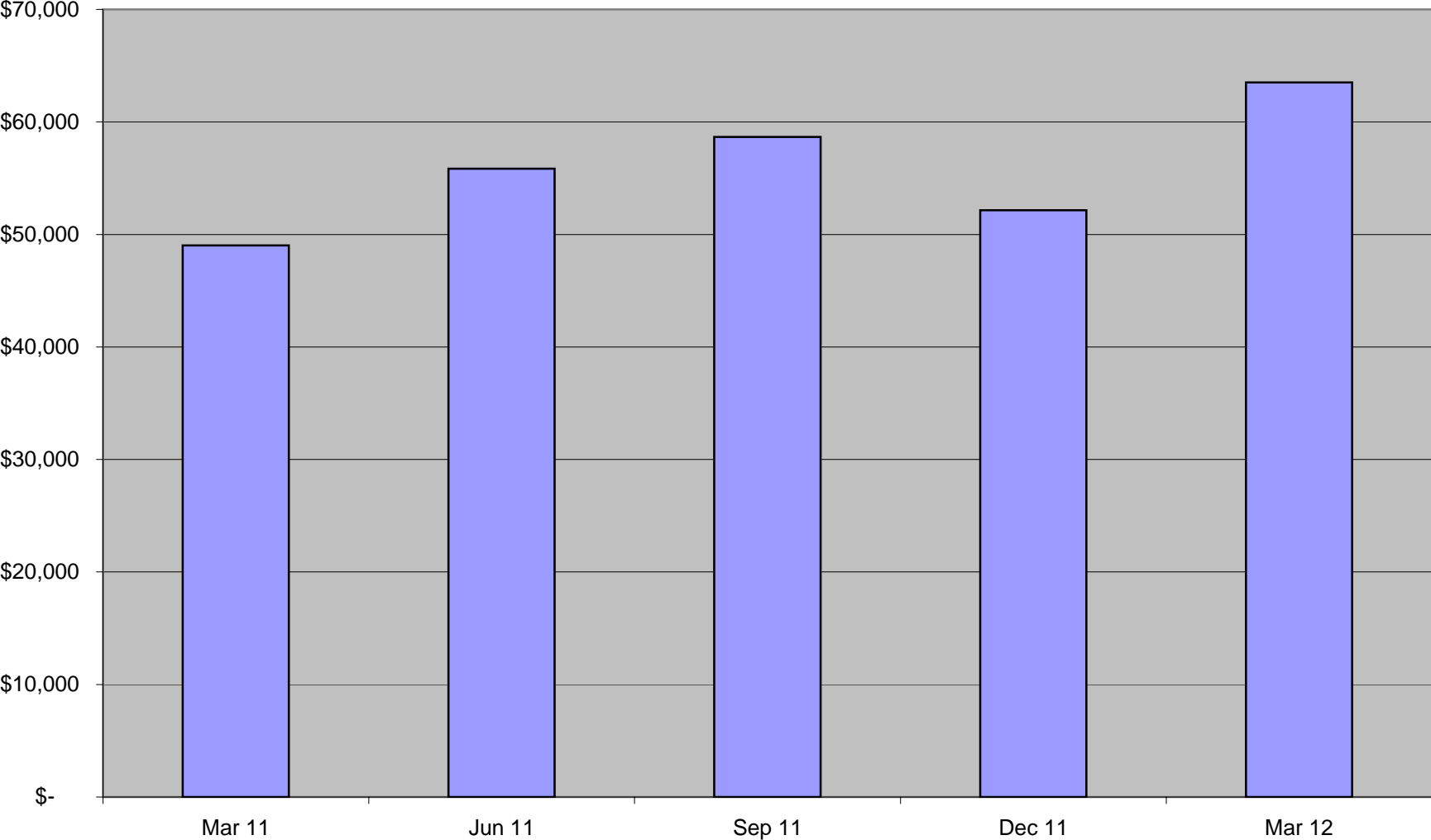


**Delinquent Accounts
90 Days Plus**



Delinquent Report
416 Master Community-Stapltm
Report Date: 03/31/2012

Project: MC-

Management Co: MSI

390 Interlocken Crescent #500
 Broomfield, CO 80021-8041

Unit Resident	Stat							
Space Type	Co-Resident	CC Description	Cred Hist	Total Due	Current	30 Days	60 Days	90 Days

Project Totals:	82,755.08	2,400.18	13,605.15	3,245.47	63,504.28
	0.00	0.00	0.00	0.00	0.00

cm Certified Mail Fee	367.28	77.76	42.77	36.19	210.56
	0.00	0.00	0.00	0.00	0.00
L1 Late Fee	8,031.83	975.00	735.00	577.85	5,743.98
	0.00	0.00	0.00	0.00	0.00
L2 Interest	11,367.39	867.15	820.80	762.58	8,916.86
	0.00	0.00	0.00	0.00	0.00
lg Legal Fee	21,352.02	378.85	1,116.39	1,768.85	18,087.93
	0.00	0.00	0.00	0.00	0.00
ln Lien Fee	1,558.62	100.00	233.62	100.00	1,125.00
	0.00	0.00	0.00	0.00	0.00
MA Monthly Assessment	40,017.94	1.42	10,636.57	0.00	29,379.95
	0.00	0.00	0.00	0.00	0.00
RC Returned Check	60.00	0.00	20.00	0.00	40.00
	0.00	0.00	0.00	0.00	0.00

Total Delinquent	82,755.08	2,400.18	13,605.15	3,245.47	63,504.28
Total Units	216	68	205	42	72

LEGEND:

LW = Letter without late fees	LN = Lien filed	RM = Returned Mail
LF = Letter with late fees	AT = Account with attorney	PHC = Phone Call
IN = Intent to file Lien	LA = Lien filed/account with attorney	
FC = Foreclosure	BK = Bankruptcy	
HD = Account on Hold	PP = Payment Plan	
FN = Fine	CE = Covenant Violation	
RC = Returned Check	SP = Suspended Privileges	