

Roosevelt Ridge Homeowners Association
A/R Aging Summary
As of December 31, 2015

	<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>> 90</u>	<u>TOTAL</u>
Cheung, Robin ChiKong	100.00	0.00	0.00	0.00	0.00	100.00
De la Vega, Philip A. and Judy A.	0.00	-125.00	-50.00	0.00	0.00	-175.00
Fontaine, Orie Jr.	100.00	0.00	100.00	100.00	900.00	1,200.00
Fujii, Deanne	100.00	0.00	0.00	0.00	0.00	100.00
Green, Jonathon & Laurell Hamilton	100.00	0.00	100.00	100.00	900.00	1,200.00
Harris, Rich and Lisa	100.00	0.00	0.00	0.00	0.00	100.00
Keicher, Jeff and Susan Munson	100.00	0.00	100.00	100.00	100.00	400.00
Morello, Robert and Shirley Chin	0.00	0.00	0.00	0.00	-300.00	-300.00
Twining, Peter and Christine	75.00	0.00	0.00	0.00	0.00	75.00
Wallace, David M. and Giselle F.	0.00	0.00	0.00	0.00	-300.00	-300.00
TOTAL	<u>675.00</u>	<u>-125.00</u>	<u>250.00</u>	<u>300.00</u>	<u>1,300.00</u>	<u>2,400.00</u>