

## Roosevelt Ridge Homeowners Association

## A/R Aging Summary

As of December 31, 2016

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	<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>&gt; 90</u>	<u>TOTAL</u>
Bramante, Andrew & Sharron	0.00	0.00	-1,100.00	0.00	0.00	-1,100.00
Cheung, Robin ChiKong	0.00	100.00	100.00	100.00	100.00	400.00
De la Vega, Philip A. and Judy A.	0.00	100.00	50.00	0.00	0.00	150.00
Fontaine, Orie Jr.	0.00	100.00	100.00	0.00	2,200.00	2,400.00
Fujii, Deanne	0.00	100.00	100.00	100.00	400.00	700.00
Graff, Dan and Dorinda	0.00	100.00	100.00	100.00	100.00	400.00
Harris, Rich and Lisa	0.00	100.00	100.00	100.00	100.00	400.00
Keicher, Jeff and Susan Munson	0.00	100.00	100.00	100.00	300.00	600.00
Keller, Sheryl	0.00	0.00	-100.00	0.00	0.00	-100.00
Lone Pine Real Estate, LLC	0.00	100.00	100.00	100.00	900.00	1,200.00
Pure, David T. and Pamela J.	0.00	100.00	0.00	0.00	0.00	100.00
Twining, Peter and Christine	0.00	100.00	0.00	0.00	0.00	100.00
Wilson, Robert F. & Jacqueline	0.00	0.00	0.00	0.00	-100.00	-100.00
<b>TOTAL</b>	<b>0.00</b>	<b>1,000.00</b>	<b>-450.00</b>	<b>600.00</b>	<b>4,000.00</b>	<b>5,150.00</b>