

5:09 PM

01/03/18

Roosevelt Ridge Homeowners Association
Customer Balance Summary
As of December 31, 2017

	<u>Dec 31, 17</u>
Cheung, Robin ChiKong	800.00
Fujii, Deanne	700.00
Keicher, Jeff and Susan Munson	600.00
Graff, Dan and Dorinda	518.75
Kennedy, John	418.75
Harris, Rich and Lisa	400.00
De la Vega, Philip A. and Judy A.	150.00
Wilson, Robert F.	-100.00
TOTAL	<u><u>3,487.50</u></u>