

Roosevelt Ridge Homeowners Association

A/R Aging Summary

As of December 31, 2018

	<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>> 90</u>	<u>TOTAL</u>
Bramante, Andrew & Sharron	0.00	0.00	600.00	0.00	0.00	600.00
Keicher, Jeff and Susan Munson	100.00	0.00	0.00	0.00	0.00	100.00
Keller, Sheryl	0.00	0.00	0.00	0.00	-10.00	-10.00
Kennedy, John & Alisha	237.50	0.00	4,950.00	0.00	0.00	5,187.50
Lone Pine Real Estate, LLC	0.00	0.00	100.00	100.00	900.00	1,100.00
Nolan, Charles and Deborah	100.00	0.00	0.00	0.00	0.00	100.00
Twining, Peter and Christine	137.50	0.00	0.00	0.00	0.00	137.50
Wiatrowski, Thaddeus and Connie	137.50	0.00	0.00	0.00	0.00	137.50
TOTAL	<u>712.50</u>	<u>0.00</u>	<u>5,650.00</u>	<u>100.00</u>	<u>890.00</u>	<u>7,352.50</u>