

Roosevelt Ridge Homeowners Association
A/R Aging Summary
As of December 31, 2019

	<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>> 90</u>	<u>TOTAL</u>
Anderson, Eric & Katherine	450.00	0.00	0.00	0.00	0.00	450.00
Aucoin, Chris and Evelyn	450.00	0.00	0.00	0.00	300.00	750.00
Bertele, Theodore	450.00	0.00	0.00	0.00	0.00	450.00
Bramante, Andrew & Sharron	0.00	0.00	0.00	0.00	912.50	912.50
Burnstein, Michael	450.00	0.00	0.00	0.00	900.00	1,350.00
Cheung, Robin ChiKong	450.00	0.00	0.00	0.00	600.00	1,050.00
Gearhart, John and Kristen Fogarty	450.00	0.00	0.00	0.00	0.00	450.00
Graff, Dan and Dorinda	450.00	0.00	0.00	0.00	0.00	450.00
Harris, Rich and Lisa	450.00	0.00	0.00	0.00	400.00	850.00
Keicher, Jeff and Susan Munson	450.00	0.00	0.00	0.00	0.00	450.00
Kennedy, John & Alisha	0.00	0.00	0.00	1,598.21	5,187.50	6,785.71
Lone Pine Real Estate, LLC	450.00	0.00	0.00	0.00	0.00	450.00
Mayberry, Lee & Jeanine Rodriguez	450.00	0.00	0.00	0.00	0.00	450.00
Morello, Robert and Shirley Chin	1,852.45	0.00	0.00	0.00	0.00	1,852.45
Nolan, Charles and Deborah	450.00	0.00	0.00	0.00	0.00	450.00
Pure, David T. and Pamela J.	450.00	0.00	0.00	0.00	0.00	450.00
Sarghos, Richard and Paulette	450.00	0.00	0.00	0.00	0.00	450.00
Sharma, Rajiv and Kathleen	450.00	0.00	0.00	0.00	312.50	762.50
Twining, Peter and Christine	450.00	0.00	0.00	0.00	0.00	450.00
Wallace, David M. and Giselle F.	450.00	0.00	0.00	0.00	0.00	450.00
Wiatrowski, Thaddeus and Connie	450.00	0.00	0.00	0.00	0.00	450.00
Wilson, Robert F. & Jacqueline	450.00	0.00	0.00	0.00	0.00	450.00
TOTAL	<u>10,402.45</u>	<u>0.00</u>	<u>0.00</u>	<u>1,598.21</u>	<u>8,612.50</u>	<u>20,613.16</u>