

PineRidge Homeowners Association, Inc.
A/R Aging Summary
As of August 31, 2022

		<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>> 90</u>	<u>TOTAL</u>
PAST DUE						
None		0.00	0.00	0.00	0.00	0.00
TOTAL		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
		<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>> 90</u>	<u>TOTAL</u>
PREPAID						
1362 Johnston, Craig & Diane					-137.50	-137.50
1370 Walsh, Marilyn					-137.50	-137.50
1419 Lehotan, Jahn & Patricia					-137.50	-137.50
1433 Raust, Ken					-137.50	-137.50
1434 Vigil, Caleb Scott					-137.50	-137.50
1447 Stapp, Julie					-137.50	-137.50
7432 Harris, Kleo					-137.50	-137.50
7465 Sullivan, James M.					-137.50	-137.50
7524 Finnegan, Phillip & Carol					-275.00	-275.00
7544 Johnson, Paul & Audrey					-272.50	-272.50
7570 Ball, Merle			-137.50			-137.50
7590 Murray, Cooper & Byers					-137.50	-137.50
TOTAL		<u>0.00</u>	<u>-137.50</u>	<u>0.00</u>	<u>-1,785.00</u>	<u>-1,922.50</u>