

**PineRidge Homeowners Association, Inc.**  
**A/R Aging Summary**  
As of January 31, 2023

	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>&gt; 90</u>	<u>TOTAL</u>
<b>PAST DUE</b>					
1385 Withers, Henry	0.50				0.50
<b>TOTAL</b>	<u>0.50</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.50</u>
<b>PREPAID</b>					
1362 Johnston, Craig & Diane				-137.50	-137.50
1419 Lehotan, John & Paula		-412.50			-412.50
1433 Raust, Ken		-412.50			-412.50
1447 Stapp, Julie				-137.50	-137.50
7432 Harris, Kleo		-412.50			-412.50
7465 Sullivan, James M.	-550.00				-550.00
7524 Finnegan, Phillip & Carol				-137.50	-137.50
7532 Caine, Janice				-137.50	-137.50
7544 Johnson, Paul & Audrey				-272.50	-272.50
7590 Murray, Cooper & Byers		-412.50			-412.50
7604 Hahn, Sue & Don		-412.50			-412.50
<b>TOTAL</b>	<u>-550.00</u>	<u>-2,062.50</u>	<u>0.00</u>	<u>-822.50</u>	<u>-3,435.00</u>