

**Cedar Highlands HOA
A/R Aging Summary
As of June 30, 2019**

	<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>> 90</u>	<u>TOTAL</u>
01-04	0.00	0.00	0.00	0.00	0.66	0.66
02-11	0.00	0.00	-3.50	0.00	0.00	-3.50
02-15	0.00	0.00	0.00	0.00	50.66	50.66
02-21	0.00	-203.87	0.00	0.00	0.00	-203.87
02-33	0.00	0.00	0.00	0.00	-200.00	-200.00
03-11	0.00	0.00	0.00	0.00	78.63	78.63
04-09	0.00	0.00	0.00	0.00	44.65	44.65
04-11	0.00	0.00	0.00	0.00	-506.00	-506.00
04-12	0.00	0.00	0.00	0.00	-506.00	-506.00
04-14	0.00	0.00	0.00	0.00	12.62	12.62
05-05	0.00	0.00	0.00	0.00	0.66	0.66
05-08	0.00	17.05	16.50	17.59	1,574.74	1,625.88
05-09	0.00	0.00	0.00	0.00	54.66	54.66
06-01	0.00	0.00	0.00	0.00	0.66	0.66
06-03	0.00	0.00	0.00	-50.00	0.00	-50.00
06-12	0.00	0.00	0.00	0.00	0.66	0.66
07-01	0.00	0.00	-0.50	0.00	0.00	-0.50
08-01	0.00	0.00	0.00	0.00	-1.35	-1.35
08-04	0.00	0.00	0.00	0.00	21.45	21.45
08-13	0.00	0.00	-45.00	-45.00	-20.00	-110.00
08-14	0.00	0.00	0.00	0.00	0.97	0.97
08-17	0.00	0.00	0.00	0.00	26.66	26.66
08-20	0.00	0.00	0.00	0.00	0.66	0.66
09-11	0.00	0.00	0.00	0.00	511.91	511.91
11-07 Parham	0.00	0.00	0.00	0.00	13.11	13.11
11-08	0.00	0.00	0.00	0.00	102.13	102.13
11-09	0.00	0.00	0.00	0.00	0.66	0.66
11-10	0.00	0.00	0.00	0.00	1.70	1.70
11-11	0.00	2.55	2.47	2.63	203.87	211.52
9-05 Slitz	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	0.00	-184.27	-30.03	-74.78	1,468.37	1,179.29