

Hurricane Ridge Prop. Owners Assn, Inc.
Aged Receivables
As of Dec 31, 2018

Filter Criteria includes: 1) Includes Drop Shipments. Report order is by ID. Report is printed in Summary Format.

Customer ID	0-30	31-60	61-90	Over 90 d	Amount Du	Customer T
chridail Christian Daily Church 828-743-0704	27.04			1,001.06	1,028.10	Past Due
clarsha Shannon Clark 336-420-5670 shannonrclark@yahoo.com	14.16			498.31	512.47	Past Due
contspe Control Specialist 407-628-1965 wbod@controlspecialists.c	103.75			5,201.49	5,305.24	Past Due
damodav David Damore 386-255-1400 ddamore239@aol.com	27.04			1,001.06	1,028.10	Past Due
danihar Harry Danielson 407-886-5631	494.08			30,784.08	31,278.16	Past Due
haywco1 Haywood County				1,932.00	1,932.00	Past Due
haywco2 Haywood County				1,066.00	1,066.00	Past Due
robela Lawrence Roberts 863-773-3511 lamroberts@embarqmail.c	33.95			1,601.23	1,635.18	Past Due
schaA Andrew Schaw 917-833-5500 andrewschaw@me.com	59.16			2,497.13	2,556.29	Past Due
sincupt Upton & Janell Sinclair 865-438-6710 uptonsinclair@rocketmail.c	117.95			6,211.33	6,329.28	Past Due
tracbill Bill & Susan Tracy 239-352-9737 woodenhomesinc@aol.co	92.55			4,457.28	4,549.83	Past Due
Report Total	969.68			56,250.97	57,220.65	