

Hurricane Ridge Prop. Owners Assn, Inc.
Aged Receivables
As of Dec 31, 2017

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

Customer ID Customer Telephone 1 Customer E-mail	0-30	31-60	61-90	Over 90 d	Amount Du	Customer T
brigrob Robert Briggs 828-452-7777	152.42		228.63	13,472.60	13,853.65	Past Due
chridail Christian Daily Church 828-743-0704	8.68		13.03	442.80	464.51	Past Due
clarsha Shannon Clark 336-420-5670 shannonrclark@yahoo.com	0.29		0.43	14.00	14.72	Past Due
contspe Control Specialist 407-628-1965 wbod@controlspecialists.c	60.38		90.56	4,286.38	4,437.32	Past Due
damodav David Damore 386-255-1400 ddamore239@aol.com	8.68		13.03	442.80	464.51	Past Due
danihar Harry Danielson 407-886-5631	313.89		470.83	27,620.62	28,405.34	Past Due
haywco1 Haywood County				1,932.00	1,932.00	Past Due
haywco2 Haywood County				1,066.00	1,066.00	Past Due
robelaw Lawrence Roberts 863-773-3511 lamroberts@embarqmail.c	19.05		28.57	1,269.57	1,317.19	Past Due
schaA Andrew Schaw 917-833-5500 andrewschaw@me.com	30.33		45.50	1,789.44	1,865.27	Past Due
sincupt Upton & Janell Sinclair 865-438-6710 uptonsinclair@rocketmail.c	69.95		104.92	5,230.16	5,405.03	Past Due
tracbill Bill & Susan Tracy 239-352-9737 woodenhomesinc@aol.co	52.83		79.25	3,594.25	3,726.33	Past Due
Report Total	716.50		1,074.7	61,160.62	62,951.87	

Hurricane Ridge Prop. Owners Assn, Inc.
Aged Receivables
As of Dec 31, 2017

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
--------------------	-------------	--------------	--------------	------------------	------------------	-------------------

Customer
Telephone 1
Customer E-mail

=====