

# Sample HOA, Inc

AP Aging for Ending Date: 4/30/2019

| <b>Provider</b>   | <b>Current</b>   | <b>Over 30</b> | <b>Over 60</b> | <b>Over 90</b> | <b>Total</b>     |
|---|------------------|----------------|----------------|----------------|------------------|
| Clean It Up LLC Inv # 6690 on 4/18/2019 - May Bulk - Contract<br>Janitorial                                     | 1,250.00         | 0.00           | 0.00           | 0.00           | 1,250.00         |
| LIFT ELEVATOR CORPORATION Inv # 6000343375 on 4/2/2019 - Service call<br>- elevator shaking - Elevator Contract | 11,476.00        | 0.00           | 0.00           | 0.00           | 11,476.00        |
| <b>Total</b>  | <b>12,726.00</b> | <b>0.00</b>    | <b>0.00</b>    | <b>0.00</b>    | <b>12,726.00</b> |