

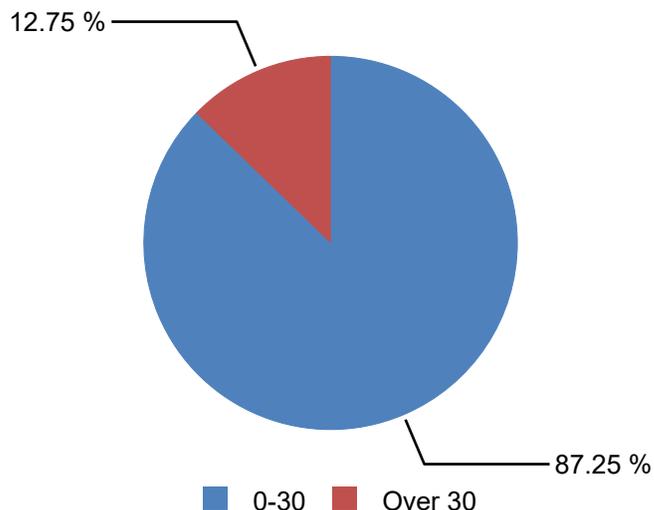
# Sample HOA Association, Inc.

AR Aging - 4/30/2019

## SUMMARY

Charge	Balance
Assessment (32)	\$1,987.00
Late Fee (5)	\$120.00
Preparation of Account Statement Fee (1)	\$10.00
<b>Total</b>	<b>\$2,117.00</b>

## DISTRIBUTION



Property	0-30	Over 30	Over 60	Over 90	Balance
<b>11248853 - 4336730 Pebble Drive - Adams</b> <b>Coll Status: 1st Notice</b>	\$13.00	-	-	-	\$13.00
Assessment	\$13.00	-	-	-	\$13.00
<b>11248890 - 447833753 Pebble Drive - Allen</b>	\$13.00	-	-	-	\$13.00
Assessment	\$13.00	-	-	-	\$13.00
<b>11248920 - 435674 New Drive - Collins</b> <b>Coll Status: Courtesy Period</b>	\$14.00	-	-	-	\$14.00
Assessment	\$14.00	-	-	-	\$14.00
<b>11275735 - 4164350 New Drive - Carey</b> <b>Coll Status: 1st Notice</b>	\$14.00	-	-	-	\$14.00
Assessment	\$14.00	-	-	-	\$14.00
<b>11248832 - 438965403 Pebble Drive - Cannon</b> <b>Coll Status: 1st Notice</b>	\$13.00	-	-	-	\$13.00
Assessment	\$13.00	-	-	-	\$13.00
<b>11289169 - 47894322 New Drive - Carter</b> <b>Coll Status: 1st Notice</b>	\$14.00	-	-	-	\$14.00
Assessment	\$14.00	-	-	-	\$14.00
<b>11248870 - 43297540 Pebble Drive - Curry</b> <b>Coll Status: 1st Notice</b>	\$13.00	-	-	-	\$13.00
Assessment	\$13.00	-	-	-	\$13.00
<b>11288734 - 4365414 Terry Drive - Davis</b> <b>Status: 1st Notice</b>	\$298.00	-	-	-	\$298.00
Assessment	\$278.00	-	-	-	\$278.00
Late Fee	\$20.00	-	-	-	\$20.00
<b>11288733 - 4316456 Terry Drive - Davis</b> <b>Status: 1st Notice</b>	\$298.00	-	-	-	\$298.00
Assessment	\$278.00	-	-	-	\$278.00
Late Fee	\$20.00	-	-	-	\$20.00

(\*\*\* indicates previous owners)