

# Alpine Mountain Homeowners Association

## A/R Aging Summary

As of October 11, 2022

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
accounting					0.00	\$0.00
Ho, Dung My and Quant Tran					0.00	\$0.00
Jarrett, Mark			1,632.00		14,818.21	\$16,450.21
Scott, Barbara			1,632.00			\$1,632.00
Surloff Trust, Cheri Gay			8,160.00			\$8,160.00
Wallace, James and Amy			1,632.00			\$1,632.00
<b>TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,056.00</b>	<b>\$0.00</b>	<b>\$14,818.21</b>	<b>\$27,874.21</b>