

Alpine Mountain Homeowners Association

A/R Aging Summary

As of April 7, 2023

| | 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 | | | | | 16,450.21 | \$16,450.21 |
| Scott, Barbara | | | | | 1,632.00 | \$1,632.00 |
| TOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$18,082.21 | \$18,082.21 |