

## Southwinds HOA A/R Aging Summary

	All Transactions					TOTAL
	4th Qtr 2017	3rd Qtr 2017	2nd Qtr 2017	1st Qtr & Older		
Current	1 - 90	91 - 180	181 - 270	> 270		
Home Owner	0.00	86.25	0.00	0.00	0.00	86.25
Home Owner	0.00	0.00	0.00	0.00	1,352.50	1,352.50
Home Owner	0.00	0.00	0.00	0.00	300.00	300.00
Home Owner	0.00	86.25	0.00	0.00	0.00	86.25
Home Owner	0.00	0.00	0.00	0.00	605.00	605.00
Home Owner	0.00	86.25	86.25	0.00	86.25	258.75
Home Owner	0.00	86.25	86.25	86.25	86.25	345.00
Home Owner	0.00	86.25	0.00	0.00	0.00	86.25
Home Owner	0.00	0.00	0.00	0.00	537.50	537.50
Home Owner	0.00	0.00	0.00	0.00	558.75	558.75
Home Owner	0.00	86.25	2.00	0.00	0.00	88.25
Home Owner	0.00	0.00	0.00	0.00	940.00	940.00
Home Owner	0.00	86.25	86.25	86.25	172.50	431.25
Home Owner	0.00	0.00	0.00	0.00	0.25	0.25
Home Owner	0.00	0.00	0.00	0.00	517.50	517.50
Home Owner	0.00	0.00	0.00	0.00	817.50	817.50
<b>TOTAL</b>	<b>0.00</b>	<b>603.75</b>	<b>260.75</b>	<b>172.50</b>	<b>5,974.00</b>	<b>7,011.00</b>

Pink = In Collections

Orange = In Danger of going to Collections

Red = Chapter 13 Bankruptcy, HOA will collect portion of Dues owed over 5 years.