

Aged Receivables

EPWORTH FOREST (SHORELINE) (960)

Month Year = 08/2014

Property	Unit	Resident	Name	Total Unpaid Charges	0-30 days	31-60 days	61-90 days	Over 90 days	Prepays	Balance
960	101	t0001055	CAROLE WILSON	144.00	0.00	0.00	0.00	144.00	0.00	144.00
960	12E	t0001068	Albert Espanoza AMY LINDSEY	83.00	0.00	0.00	0.00	83.00	0.00	83.00
960	24	t0001095	EDIE SEEWALD	0.00	0.00	0.00	0.00	0.00	-166.00	-166.00
960	27	t0001099	ROBERT MYERS DAVID MYERS	366.00	0.00	0.00	50.00	316.00	0.00	366.00
960	33	t0001111	KEVIN SMITH	0.00	0.00	0.00	0.00	0.00	-100.00	-100.00
960	37C	t0001121	ALAN KADO	366.00	0.00	0.00	50.00	316.00	0.00	366.00
960	38	t0001122	ALAN KADO	366.00	50.00	0.00	0.00	316.00	0.00	366.00
960	42	t0001130	JACKIE MOORMAN	1,798.00	0.00	0.00	50.00	1,748.00	0.00	1,798.00
960	49	t0001147	STEVE PERICH	832.00	0.00	0.00	0.00	832.00	0.00	832.00
960	49B	t0001149	STEVE PERICH	1,598.00	0.00	0.00	0.00	1,598.00	0.00	1,598.00
960	70	t0001181	ROBERT BAUR	366.00	0.00	0.00	50.00	316.00	0.00	366.00
960	82	t0001200	KEVIN KELLEY	20.00	0.00	0.00	0.00	20.00	0.00	20.00
960	84	t0001954	MARILYN BLACKBURN FAMILY TRUST .	2,480.00	0.00	0.00	50.00	2,430.00	0.00	2,480.00
960	85	t0001203	VIRGINIA BAKER	1,798.00	0.00	0.00	50.00	1,748.00	0.00	1,798.00
960	89	t0001210	LARRY HARPER	366.00	0.00	0.00	50.00	316.00	0.00	366.00
960	99A	t0001229	JOSH JOHNSON	366.00	0.00	0.00	50.00	316.00	0.00	366.00
960	9A	t0001085	BRADEN WENTWORTH	1,098.00	0.00	0.00	50.00	1,048.00	0.00	1,098.00
960				12,047.00	50.00	0.00	450.00	11,547.00	-266.00	11,781.00