

Sovereign Oaks Homeowners Association

A/R Aging Summary

As of March 1, 2022

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
Cohen, Marjorie / Lot 93	12,500.00		-1,500.00			\$11,000.00
Eisenberg/Carroll, Ian & Alicia / Lot 72		1,520.00				\$1,520.00
Elie, Bryan & Niyada / Lot 19	750.00					\$750.00
Ernst/Broyles/Poulsen/Ernst / Lot 88	750.00					\$750.00
Grant/Graham, Glenn & Greg / Lot 48		1,520.00				\$1,520.00
Newman, Carolina Rojas / Lot 96		1,520.00				\$1,520.00
Rawlings, Timothy S & Carolyn S / Lot 85	12,500.00					\$12,500.00
Samayoa, Javier & Gupta,Rashim / Lot 56			10,000.00			\$10,000.00
Smith, Katherine / Lot 46		1,520.00				\$1,520.00
Thompson, James & Jennifer / Lot 67		1,520.00				\$1,520.00
Velimesis, James G / Lot 9					430.00	\$430.00
TOTAL	\$26,500.00	\$7,600.00	\$8,500.00	\$0.00	\$430.00	\$43,030.00