

Sovereign Oaks Homeowners Association

A/R Aging Summary

As of March 31, 2022

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
Cohen, Marjorie / Lot 93		10,010.00		-1,500.00		\$8,510.00
Eisenberg/Carroll, Ian & Alicia / Lot 72			20.00			\$20.00
Grant/Graham, Glenn & Greg / Lot 48			1,520.00			\$1,520.00
Hanson, Richard & Patricia / Lot 35		1,500.00				\$1,500.00
Newman, Carolina Rojas / Lot 96			1,520.00			\$1,520.00
Samayoa, Javier & Gupta,Rashim / Lot 56				10,010.00		\$10,010.00
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	\$0.00	\$11,510.00	\$6,100.00	\$8,510.00	\$430.00	\$26,550.00