Lakeview Condominium Association
A/P Aging Summary
As of March 31, 2020

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
Breckenridge Mechanical Inc	1,063.73	0.00	0.00	0.00	0.00	1,063.73
Sanders True Value Hardware	51.93	12.21	0.00	0.00	0.00	64.14
Summit HOA Services	10.00	0.00	0.00	0.00	0.00	10.00
Summit Yacht Club	0.00	850.37	0.00	0.00	0.00	850.37
Xcel Energy - Apt A	967.91	0.00	0.00	0.00	0.00	967.91
Xcel Energy - Apt B	432.67	0.00	0.00	0.00	0.00	432.67
TOTAL	**2,526.24**	**862.58**	**0.00**	**0.00**	**0.00**	**3,388.82**