

SUNRIDGE AT AVON II
A/R Aging Summary
As of September 30, 2018

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
A101 - Leach	7.28	7.28	7.28	0.00	518.90	540.74
A202 - Crain-EMAIL	(58.79)	0.00	0.00	0.00	(676.03)	(734.82)
A203 - Berg/Slevin - ACH	254.00	0.00	0.00	0.00	0.00	254.00
A204 - Hart	0.00	(244.94)	11.00	0.00	0.00	(233.94)
A304 - Havlik (Closing 11/6)	(97.02)	0.00	0.00	0.00	0.00	(97.02)
B102 - Lewis - ACH/EMAIL	0.00	0.00	0.00	0.00	(734.82)	(734.82)
B104 - Barnes - EMAIL	(58.79)	0.00	0.00	0.00	(676.03)	(734.82)
B201 - Kemp	(108.79)	0.00	0.00	0.00	(626.03)	(734.82)
B302 - Assad - ACH/EMAIL	76.13	0.00	0.00	0.00	0.00	76.13
B304 - Siles/Myers EMAIL	(58.79)	0.00	0.00	0.00	(676.03)	(734.82)
C102 - Arbour	(58.79)	0.00	0.00	0.00	(601.03)	(659.82)
D104 - Bungartz/Fletcher - ACH/E...	100.00	0.00	0.00	0.00	0.00	100.00
D201 - Valigore/Hatch - EMAIL	0.00	(244.94)	0.00	0.00	0.00	(244.94)
D302 - Goldberg	0.00	(96.49)	0.00	0.00	0.00	(96.49)
E101 - Vasquez - ACH	0.00	0.00	0.00	0.00	170.00	170.00
E103 - Medrano - ACH	0.17	0.17	0.17	0.00	11.00	11.51
E304 - Romaine - ACH/EMAIL	0.00	0.00	0.00	0.00	(734.82)	(734.82)
F103 - Axelrod	(18.79)	0.00	0.00	0.00	(676.03)	(694.82)
G204 - Moreno - ACH/EMAIL	0.00	0.00	0.00	0.00	(734.82)	(734.82)
G302 - Jacobson	0.00	(74.56)	0.00	0.00	0.00	(74.56)
H203 - Armendariz/Klaasmeyer	807.01	7.01	467.50	0.00	0.00	1,281.52
I102 - Ritland	0.00	(0.24)	0.00	0.00	0.00	(0.24)
I103 - Villegas ACH/EMAIL	(734.82)	0.00	0.00	0.00	0.00	(734.82)
I201 - Greenberg/Fish - ACH/EMAIL	521.95	0.00	0.00	0.00	0.00	521.95
I301 - Miller - EMAIL	(58.79)	0.00	0.00	0.00	(676.03)	(734.82)
J103 - Palmieri	(58.79)	0.00	0.00	0.00	(668.31)	(727.10)
J302 - Lehr, Austin - ACH	0.00	22.00	0.00	0.00	0.00	22.00
J304 - Ball	0.00	(250.00)	0.00	0.00	0.00	(250.00)
K102 - Duncan (New 8/24/17)	0.00	(244.97)	0.00	0.00	0.00	(244.97)
K202 - Trummell - EMAIL	11.17	(0.06)	0.00	0.00	0.00	11.11
K203 - Minkler	0.00	0.00	0.00	0.00	(734.82)	(734.82)
K301 - Tarrin - ACH	0.00	0.00	0.00	0.00	40.00	40.00
K302 - Schmidt	(58.79)	0.00	0.00	0.00	(676.03)	(734.82)
L101 - Sherpa/Antuna - ACH/EMAIL	100.00	0.00	0.00	0.00	0.00	100.00
L204 - Dodd - EMAIL	0.00	(25.30)	0.00	0.00	0.00	(25.30)
L304 - Arbour	(58.79)	0.00	0.00	0.00	(676.03)	(734.82)
M101 - Mendez - ACH/EMAIL	(734.82)	0.00	0.00	0.00	0.00	(734.82)
M201 - Gutierrez/Molina	0.00	(0.24)	0.00	0.00	0.00	(0.24)
M304 - Rosenberg/Thea - ACH	200.00	0.00	0.00	0.00	(734.82)	(534.82)
O202 - Williams/Waechter	(58.79)	0.00	0.00	0.00	(676.03)	(734.82)
O203 - Barotz	0.00	(4.23)	0.00	0.00	0.00	(4.23)
O303 - Henderson	0.00	(300.00)	(200.00)	(150.00)	(1,418.49)	(2,068.49)
O304 - Running/Davis	(18.79)	0.00	0.00	0.00	(676.03)	(694.82)
P101 - Bowman - ACH	325.47	320.67	0.73	0.00	50.34	697.21
P102 - Evancho	(58.79)	0.00	0.00	0.00	(676.03)	(734.82)
P104 - Thomas - EMAIL	0.00	(254.94)	0.00	0.00	0.00	(254.94)
P204 - Miller - EMAIL	(58.79)	0.00	0.00	0.00	(676.03)	(734.82)
Q101 - Lilly	(58.79)	0.00	0.00	0.00	(676.03)	(734.82)
Q102 - Gabriel - ACH	(734.82)	0.00	0.00	0.00	0.00	(734.82)
Q104 - Armino	(58.79)	0.00	0.00	0.00	(676.03)	(734.82)
Q203 - Wang - EMAIL	0.00	0.02	0.00	0.00	0.00	0.02
R101 - Foster - EMAIL (New 10/2...	40.00	0.00	0.00	0.00	(734.82)	(694.82)
R102 - Barotz	0.00	(9.00)	0.00	0.00	0.00	(9.00)
R104 - Havlik	(620.29)	0.00	0.00	0.00	0.00	(620.29)
R202 - Greene	63.27	303.79	299.36	0.00	539.88	1,206.30
R301 - Havlik (Closing 11/21)	(623.67)	0.00	0.00	0.00	0.00	(623.67)
TOTAL	(1,949.63)	(1,088.97)	586.04	(150.00)	(15,181.05)	(17,783.61)