

**Forest Trails Homeowners Association**  
**A/R Aging Summary**  
As of January 3, 2022

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	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
1213 Jean	0.00	0.00	-22.50	0.00	-113.20	-135.70
1439 Ciriaco	0.00	0.00	0.00	0.00	-50.00	-50.00
1406 Hollis	0.00	0.00	0.00	0.00	-25.00	-25.00
1429 Inoue	0.00	0.00	0.00	0.00	-0.52	-0.52
1430 Klimchuk	0.00	-0.10	0.00	0.00	0.00	-0.10
1109 Nguyen	0.81	0.00	0.74	27.27	75.00	103.82
1447 Lueck	1.08	0.00	0.99	28.02	100.00	130.09
1117 Phay	1.08	0.00	0.99	28.02	100.00	130.09
1208 Coble	1.08	0.00	0.99	28.02	100.00	130.09
1408 Quinteros	1.08	0.00	0.99	28.02	100.00	130.09
1217 White	1.08	0.00	0.99	28.02	100.00	130.09
1440 Leyritz	2.16	0.00	1.98	26.84	203.07	234.05
1346 Corcoran	2.16	0.00	1.98	26.84	203.07	234.05
1312 Suarez	2.16	0.00	1.98	26.84	203.07	234.05
1246 Dang	8.93	0.00	8.03	32.49	972.16	1,021.61
<b>TOTAL</b>	<b>21.62</b>	<b>-0.10</b>	<b>-2.84</b>	<b>280.38</b>	<b>1,967.65</b>	<b>2,266.71</b>