

Keyes Ferry Acres Maintenance Association Inc
A/R Aging Summary
As of December 14, 2021

	Current	2021	2020	2019	Total
Neighbor #1		350.00			350.00
Neighbor #2		350.00	350.00	300.00	1,000.00
Neighbor #3				37.00	37.00
Neighbor #4		175.00	175.00	150.00	500.00
Neighbor #5		350.00	350.00	300.00	1,000.00
Neighbor #6		175.00	175.00	150.00	500.00
Neighbor #7		175.00	175.00	150.00	500.00
Neighbor #8				138.00	138.00
Neighbor #9			87.26	300.00	387.26
Neighbor #10		350.00	350.00		700.00
Neighbor #11		700.00	233.00		933.00
Neighbor #12		175.00			175.00
Neighbor #13		525.00	525.00	450.00	1,500.00
Neighbor #14		350.00	350.00	300.00	1,000.00
Neighbor #15		175.00	175.00	150.00	500.00
Neighbor #16		350.00	350.00	300.00	1,000.00
Neighbor #17		175.00	175.00	150.00	500.00
Neighbor #18		350.00	350.00		700.00
Neighbor #19		350.00	350.00	300.00	1,000.00
Neighbor #20		175.00	175.00	150.00	500.00
Neighbor #21		350.00	350.00	300.00	1,000.00
Neighbor #22		175.00	175.00	150.00	500.00
Neighbor #23		350.00	350.00	300.00	1,000.00
Neighbor #24		525.00	525.00	450.00	1,500.00
Neighbor #25		350.00	350.00	300.00	1,000.00
Neighbor #26		350.00	350.00	300.00	1,000.00
Neighbor #27		350.00	350.00	300.00	1,000.00
Neighbor #28		175.00	175.00	150.00	500.00
Neighbor #29		700.00	700.00		1,400.00
Neighbor #30		350.00	350.00	150.00	850.00
Neighbor #31		175.00			175.00
Neighbor #32		350.00	350.00	300.00	1,000.00
Neighbor #33		175.00	175.00	75.00	425.00
Neighbor #34				74.00	74.00
Neighbor #35		350.00	350.00	150.00	850.00
Neighbor #36		350.00			350.00
Neighbor #37		350.00	350.00	300.00	1,000.00
Neighbor #38		350.00	67.00		417.00
Neighbor #39		350.00	350.00		700.00
Neighbor #40		175.00	175.00	150.00	500.00
Neighbor #41		700.00	700.00	600.00	2,000.00

Neighbor #42	350.00			350.00						
Neighbor #43	700.00	700.00	600.00	2,000.00						
Neighbor #44	175.00			175.00						
Neighbor #45	175.00	175.00	150.00	500.00						
Neighbor #46	175.00			175.00						
Neighbor #47	437.50			437.50						
Neighbor #48	350.00	350.00		700.00						
Neighbor #49	175.00	175.00	150.00	500.00						
Neighbor #50	350.00	350.00	300.00	1,000.00						
Neighbor #51	700.00	700.00	600.00	2,000.00						
Neighbor #52	875.00	875.00	750.00	2,500.00						
Neighbor #53	175.00	175.00	150.00	500.00						
Neighbor #54	350.00	350.00	300.00	1,000.00						
Neighbor #55	525.00	350.00	450.00	1,325.00						
Neighbor #56	175.00	175.00	150.00	500.00						
Neighbor #57	525.00	525.00	450.00	1,500.00						
Neighbor #58	875.00	875.00		1,750.00						
Neighbor #59	175.00	175.00	150.00	500.00						
Neighbor #60	175.00			175.00						
Neighbor #61	525.00	525.00	450.00	1,500.00						
Neighbor #62	525.00	525.00	450.00	1,500.00						
Neighbor #63	175.00			175.00						
Neighbor #64	350.00			350.00						
Neighbor #65	525.00	525.00	150.00	1,200.00						
Neighbor #66	175.00	175.00	150.00	500.00						
Neighbor #67	175.00			175.00						
TOTAL	\$	0.00	\$	21,646.81	\$	18,237.26	\$	12,774.00	\$	52,658.07

Tuesday, Dec 14, 2021 07:43:38 AM GMT-8