

04/01/11

**Condominium La Puntilla**  
**Aged Accounts Receivable**  
**As of March 31, 2011**

	<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>&gt; 90</u>	<u>TOTAL</u>
1B Archival						
La Puntilla 10A - Erin						
Lazar, Steven A-10						
More, Rick A-1				2,052		2,052
Knutson, Jeff & Joni A-2		(20,604)		(684)	(12)	(21,300)
Macias/Castro B-2		105	2,781	21,300	25,433	49,619
Martinson, Jerry & Bonnie A-3		(11,300)		0		(11,300)
Edwards, Scott & Kim B-3		(19,600)		(1,700)	(0)	(21,300)
Knutson, Jeff & Joni A-4		(22,612)		(696)	(12)	(23,320)
García/Valencia B-4				21,300	(19,053)	2,247
Ronlund, Don & Mel A-5	(21,300)					(21,300)
Weismiller, Wayne & Llorca B-5		(21,300)			(0)	(21,300)
Hibbard, David & Joanne A-6					(0)	(0)
Welch, Bill & Amy B-6		(19,600)		(1,700)		(21,300)
Thomas, Pam A-7						
Judges, Wayne B-7		(21,300)			(0)	(21,301)
Miller, Kurt B-1				5,950	(3,621)	2,329
Johnson, Joann A-8						
Fuentes/Dabdoub B-8		(21,300)			(0)	(21,300)
Ronlund, Dave A-9						
Rodriguez, Humberto B-9					(0)	(0)
<b>TOTAL</b>	<u>(21,300)</u>	<u>(157,512)</u>	<u>2,781</u>	<u>45,823</u>	<u>2,733</u>	<u>(127,475)</u>