

Happy Valley HOA

ACCOUNTS RECEIVABLE SUMMARY REPORT:

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Accounts Receivable Categories:

Fines / Late Fees Arrears:

Annual Dues: AD

Special Assessments: SA

TOTAL AR AMOUNT OWED: \$ 783.00

TOTAL:		\$ 25.00	\$ -	\$ -	\$ -	\$ 758.00	\$ -		
ACCT #	HOME OWNER NAME	0-30	31-60	61-90	91-119	120-150	150+	Total Due	ADDRESS:
17753	Thomston	\$ 25.00						\$ 25.00	28 Anywhere Road
17767	Sloth					\$ 279.00		\$ 279.00	49 Anywhere Dr AD
17767	Sloth					\$ 200.00		\$ 200.00	49 Anywhere Dr SA
17771	Bottoms					\$ 79.00		\$ 79.00	3478 Who Knows Street AD
17771	Bottoms					\$ 200.00		\$ 200.00	3478 Who Knows Street SA