

**Mount Kemble Lake**  
**A/R Aging Overview**  
As of June 21, 2011

	<b>Current</b>	<b>1 - 30</b>	<b>31 - 60</b>	<b>61 - 90</b>	<b>91 and over</b>	<b>Total</b>
<b>Unpaid dues, assessments, interest &amp; penalties</b>	1,336.02	8,382.04	-8,680.60	8,434.05	57,109.03	66,580.54
<b>Reserve against uncollectables</b>					-34,000.00	-34,000.00
<b>TOTAL</b>	<b>\$ 1,336.02</b>	<b>\$ 8,382.04</b>	<b>-\$ 8,680.60</b>	<b>\$ 8,434.05</b>	<b>\$ 23,109.03</b>	<b>\$ 32,580.54</b>

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