

Karyl Court Condominium Association
A/R Aging Summary
 As of April 15, 2024

	<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>> 90</u>	<u>TOTAL</u>
Econo Homes LLC 2A	175.00	0.00	0.00	0.00	0.00	175.00
Econo Homes LLC 3D	175.00	0.00	0.00	0.00	0.00	175.00
Econo Homes LLC 4D	175.00	0.00	0.00	0.00	0.00	175.00
EL-Winter St Trust 2D	175.00	0.00	0.00	0.00	0.00	175.00
EL-Winter St Trust 4C	175.00	0.00	0.00	0.00	0.00	175.00
Feyler 3B	0.00	-25.00	0.00	0.00	0.00	-25.00
Frost 3C	200.00	200.00	200.00	200.00	34,201.47	35,001.47
Hebert 1B	175.00	0.00	0.00	0.00	0.00	175.00
Hebert 1C	175.00	0.00	0.00	0.00	0.00	175.00
Hebert 1D	175.00	0.00	0.00	0.00	0.00	175.00
Hebert 2C	175.00	0.00	0.00	0.00	0.00	175.00
Hebert 3A	175.00	0.00	0.00	0.00	0.00	175.00
Hebert 4A	175.00	0.00	0.00	0.00	0.00	175.00
Hebert 4B	175.00	0.00	0.00	0.00	0.00	175.00
Horn 2B	200.00	0.00	100.00	0.00	2,372.27	2,672.27
KCCA/Valliere 2A	0.00	0.00	0.00	0.00	1,500.00	1,500.00
TOTAL	<u>2,500.00</u>	<u>175.00</u>	<u>300.00</u>	<u>200.00</u>	<u>38,073.74</u>	<u>41,248.74</u>