

EDGEWATER CONDOMINIUM ASSOCIATION
 DELINQUENCY REPORT
 FOR THE SIX MONTHS ENDED JUNE 30, 2019

CURRENT	54.95
1-30 DAYS	3,801.63
31-60 DAYS	1,070.46
61-90 DAYS	516.05
> 90 DAYS	<u>249.89</u>

TOTAL ACCOUNTS RECEIVABLE **5,692.98**

OVER 90 DAYS:

	<u>DAUM</u>	<u>HENRY</u>	<u>MCCORD</u>
Current	6.62	11.04	8.72
1-30 days	234.02	230.17	230.62
31-60 days	222.00	222.00	222.00
61-90 days	49.64	227.32	227.77
>90 days	<u>23.99</u>	<u>203.61</u>	<u>17.24</u>
TOTAL	536.27	894.14	706.35