

Alpensee Water District A/R Aging Summary As of June 14, 2012

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
Aleksander Pannomarew	0.00	0.00	150.00	0.00	-150.00	0.00
Alpensee 3 COA	0.00	0.00	0.00	0.00	-15.00	-15.00
Anthony Palma	0.00	0.00	150.00	0.00	0.00	150.00
Chris Corsette	0.00	0.00	150.00	0.00	300.00	450.00
David & Kelly Jacob	0.00	0.00	150.00	0.00	0.00	150.00
David Flanigan	0.00	0.00	150.00	0.00	0.00	150.00
Dennis & Vicki Hopper	0.00	0.00	300.00	0.00	0.00	300.00
Dr. Mark & Johanna Loury	0.00	0.00	150.00	0.00	150.00	300.00
Farmers Korner Inc.	0.00	0.00	450.00	0.00	0.00	450.00
Gary & Mary Probst	0.00	0.00	150.00	0.00	150.00	300.00
Gary Schlessman	0.00	0.00	150.00	0.00	0.00	150.00
Greg & Brenda Poulter	0.00	0.00	150.00	0.00	150.00	300.00
Jeffrey Paddock	0.00	0.00	150.00	0.00	0.00	150.00
John & Maria Latek	0.00	0.00	150.00	0.00	150.00	300.00
Keith Kartz	0.00	0.00	150.00	0.00	0.00	150.00
Laura Steben	0.00	0.00	150.00	0.00	0.00	150.00
Mark & Johanna Loury	0.00	0.00	0.00	0.00	0.00	0.00
Mary Hart	0.00	0.00	150.00	0.00	150.00	300.00
Richard Savidge	0.00	0.00	150.00	0.00	0.00	150.00
Richard St. Marie	0.00	0.00	0.00	0.00	0.00	0.00
Scott & Barbara Thomas	0.00	0.00	150.00	0.00	150.00	300.00
Stephen Keelan	0.00	0.00	1,020.00	0.00	1,380.00	2,400.00
Sterling Trust Company	0.00	0.00	1,740.00	0.00	2,460.00	4,200.00
Steven Schaub	0.00	0.00	150.00	0.00	0.00	150.00
William Wallace	0.00	0.00	150.00	0.00	0.00	150.00
TOTAL	0.00	0.00	6,210.00	0.00	4,875.00	11,085.00