

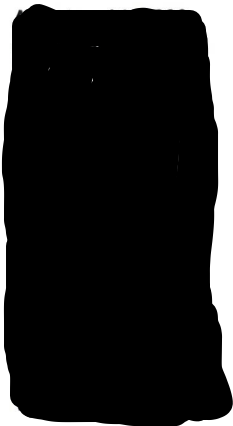
3:19 PM

10/08/25

Oakwood Acres Property Owners' Association, Inc.

A/R Aging Summary

As of October 8, 2025

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
	0.00	1.53	0.00	0.00	64.38	65.91
	0.00	0.00	0.00	0.00	-7.09	-7.09
	0.00	0.00	0.00	0.00	-1.21	-1.21
	0.00	0.94	0.00	0.59	65.05	66.58
	0.00	9.68	0.00	6.08	1,076.16	1,091.92
	0.00	3.10	0.00	1.95	568.96	574.01
	0.00	0.00	0.00	0.00	-1.73	-1.73
	0.00	2.82	0.00	1.77	222.50	227.09
	0.00	6.69	0.00	4.20	651.13	662.02
	0.00	0.94	0.00	0.59	65.31	66.84
	0.00	4.81	0.00	3.02	424.79	432.62
	0.00	5.75	0.00	3.61	534.95	544.31
	0.00	0.00	0.00	0.00	-0.06	-0.06
	0.00	0.94	0.00	0.59	64.74	66.27
	0.00	0.00	0.00	0.00	-30.08	-30.08
	0.00	0.00	0.00	0.00	-0.13	-0.13
TOTAL	<u>0.00</u>	<u>37.20</u>	<u>0.00</u>	<u>22.40</u>	<u>3,697.67</u>	<u>3,757.27</u>