

Simba Run Condominium Association  
A/P Aging Summary  
As of February 29, 2020

	<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>&gt; 90</u>	<u>TOTAL</u>
Alpine Lock and Safe	2,213.08	0.00	0.00	0.00	0.00	2,213.08
Avalanche Property Maintenance and Servic	601.00	927.00	0.00	0.00	0.00	1,528.00
CenterPoint Energy Services Retail, LLC	0.00	2,520.05	0.00	0.00	0.00	2,520.05
Century Link	0.00	-66.60	0.00	0.00	0.00	-66.60
DGO Access, LLC	2,727.20	0.00	0.00	0.00	0.00	2,727.20
DH Enterprises, Inc.	119.51	0.00	0.00	0.00	0.00	119.51
Eagle Appliance Repair	150.00	75.00	0.00	0.00	0.00	225.00
Feather Petroleum Company	4,404.22	0.00	0.00	0.00	0.00	4,404.22
Front Desk Supply	598.25	0.00	0.00	0.00	0.00	598.25
Gore Range Electric, Inc.	146.40	0.00	0.00	0.00	0.00	146.40
Holy Cross Energy	8,146.26	0.00	0.00	0.00	0.00	8,146.26
Home Depot Credit Services	29.85	0.00	0.00	0.00	0.00	29.85
JDL Custom Plumbing	251.80	0.00	0.00	0.00	0.00	251.80
McNeill Property Management	0.00	297.30	0.00	0.00	0.00	297.30
Nett Designs Construction, Inc	80.00	0.00	0.00	0.00	0.00	80.00
Peter K. Buckley	0.00	500.00	0.00	0.00	0.00	500.00
RICHARD REPLIN	0.00	-2,200.00	0.00	0.00	0.00	-2,200.00
Snow Busters, LLC	0.00	360.00	0.00	0.00	0.00	360.00
Tolin Mechanical Systems Company	0.00	595.00	0.00	0.00	0.00	595.00
VDA	0.00	1,880.00	0.00	0.00	0.00	1,880.00
Western Paper Distributors	303.19	0.00	0.00	0.00	0.00	303.19
TOTAL	<u>19,770.76</u>	<u>4,887.75</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>24,658.51</u>