

A/R Aging Summary Report

Collier Place Homeowners Association

As of December 31, 2025

MEMBER	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
1506 Collier Place						
719129890 Darrell & Debra Grizzle		-1.00				-1.00
Total for 1506 Collier Place		-1.00				-\$1.00
1513 Collier Place						
719129917 Kim Penz		-2.50				-2.50
Total for 1513 Collier Place		-2.50				-\$2.50
TOTAL		-3.50				-\$3.50