

Aging Report Projects and Tax Types - April 13, 2018

| Project | 0-30 Days | 31-60 Days | 61-90 Days | 91-120 Days | 120 Days and More | Current Total | Longterm Total |
|----------------|------------------|-------------------|-------------------|--------------------|--------------------------|----------------------|-----------------------|
| East Cove | 75,863.86 | 120,828.67 | 144,327.76 | 144,327.76 | 0.00 | 485,348.05 | 467,693.65 |
| St. Therese | 9,440.63 | 29,180.03 | 39,496.05 | 39,496.05 | 0.00 | 117,612.76 | 86,762.24 |

| Tax Type | 0-30 Days | 31-60 Days | 61-90 Days | 91-120 Days | 120 Days and More | Current Total | Longterm Total |
|-----------------|------------------|-------------------|-------------------|--------------------|--------------------------|----------------------|-----------------------|
| Installment | 85,304.49 | 150,008.69 | 183,823.81 | 183,823.81 | 0.00 | 602,960.80 | 554,455.90 |