



RANCHO MURIETA CSD
60 Days Aging Report
Residential and Commercial

Total Accounts	Delinquency Date	Past Due + 2 Months	Past Due + 3 Months	Total Past Due	Total Aging Due
Residential Accounts					
4	Prior to June 2019	504.12	9,397.84	10,949.99	9,901.96
2	As of February 2020	487.42	4,368.15	5,833.93	4,855.57
3	As of March 2020	542.44	3,732.89	5,745.26	4,275.33
2	As of April 2020	263.87	2,149.99	2,959.74	2,413.86
2	As of June 2020	418.05	3,297.33	4,581.24	3,715.38
1	As of July 2020	202.21	1,477.19	2,140.34	1,679.40
4	As of August 2020	674.72	2,295.06	4,656.20	2,969.78
5	As of September 2020	947.54	4,550.21	7,471.97	5,497.75
2	As of October 2020	459.10	1,142.69	2,500.73	1,601.79
1	As of November 2020	162.25	876.05	1,375.76	1,038.30
6	As of December 2020	1,159.28	1,939.39	5,511.05	3,098.67
11	As of January 2021	1,921.61	1,179.96	7,240.52	3,101.57
5	As of February 2021	812.13	1,343.43	4,090.19	2,155.56
9	As of March 2021	1,438.84	547.26	5,657.87	1,986.10
8	As of April 2021	1,150.19	1,848.15	5,826.39	2,998.34
65	Total	11,143.77	40,145.59	76,541.18	51,289.36
Commercial Accounts					
1	As of November 2019	2,853.20	14,886.24	23,604.62	17,739.44
2	As of March 2021	597.73	599.22	2,433.97	1,196.95
3	Total	3,450.93	15,485.46	26,038.59	18,936.39