

# EXHIBIT 6

## DELINQUENT ASSESSMENT RECEIVABLES

AGED OWNER BALANCES: AS OF June 30, 2019  
 LOT/UNIT NUMBER SEQUENCE

\* - Previous Owner or Renter

UNIT #	ACCOUNT #	NAME/ADDRESS	CURRENT	OVER 30	OVER 60	OVER 90	TOTAL
202	344202	Thomas Drouin	652.00	0.00	0.00	0.00	652.00
203	344203	Jim Douglas	275.00	0.00	0.00	0.00	275.00
301	344301	Tom Schulstad	735.00	0.00	0.00	12502.00	13237.00
501	344501	Carmen Holt	10.00	0.00	0.00	0.00	10.00
TOTAL:			1672.00	0.00	0.00	12502.00	14174.00

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REPORT SUMMARY

CODE	N/A	DESCRIPTION	ACCOUNT #	CURRENT	OVER 30	OVER 60	OVER 90	TOTAL
A1		ASSESSMENT	1310	1622.00	0.00	0.00	0.00	1622.00
C1		SPEC. ASSESSMEN	1330	0.00	0.00	0.00	12502.00	12502.00
01		Late Fees	1340	50.00	0.00	0.00	0.00	50.00
GRAND TOTAL:				1672.00	0.00	0.00	12502.00	14174.00

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	DELINQUENCY AMOUNT
01310	Assessments Receivable	1622.00
01340	Late Fees Receivable	50.00
01330	Special Assmts. Receiv.	12502.00
TOTAL		\$14174.00