

Country Club West Homeowners Assn.

A/R Aging Summary

As of December 7, 2022

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
Alexander, Wendy & Terry Tabbee	0.00	0.00	0.00	0.00	160.00	160.00
Anderson, Kara Nees	0.00	0.00	0.00	0.00	160.00	160.00
Baumhover, Jason J. & Renee B.	0.00	0.00	0.00	0.00	80.00	80.00
Butler, Gwen	0.00	0.00	0.00	0.00	-400.00	-400.00
Chapman, Jason M. & Mindy I.	0.00	0.00	0.00	0.00	-40.00	-40.00
Cleven, Laura L.	0.00	0.00	0.00	0.00	160.00	160.00
Coppola, Joe & Holly	0.00	0.00	0.00	0.00	-20.00	-20.00
Gonzales, Gilbert	0.00	0.00	0.00	0.00	160.00	160.00
Gore, Mavis	0.00	0.00	0.00	0.00	904.00	904.00
Grote, Darren J. & Patricia L.	0.00	0.00	0.00	0.00	80.00	80.00
Guevara, Maria	0.00	0.00	0.00	0.00	240.00	240.00
Hernandez, Francisco	0.00	0.00	0.00	0.00	80.00	80.00
Hiatt, Wendy A.	0.00	0.00	0.00	0.00	342.00	342.00
Jackson, Willie Lee & Anna Marie	0.00	0.00	0.00	0.00	-80.00	-80.00
Jennings, Jeffery A. & Susan	0.00	0.00	0.00	0.00	592.00	592.00
Johnson, Adam & Evans, Jodi	0.00	0.00	0.00	0.00	-20.00	-20.00
Johnston, Joseph & Kelly	0.00	0.00	0.00	0.00	80.00	80.00
Koech, Musa & Anne	0.00	0.00	0.00	0.00	80.00	80.00
Kohles, A. J.	0.00	200.00	0.00	0.00	0.00	200.00
Lemon, Travis	0.00	0.00	0.00	0.00	80.00	80.00
McGough, Constance	0.00	0.00	0.00	0.00	80.00	80.00
McIlhon, Thomas A. & Linda M.	0.00	0.00	0.00	0.00	80.00	80.00
Meyers, Arthur & George, Samantha	0.00	0.00	0.00	0.00	80.00	80.00
Murphy, Tara	0.00	0.00	0.00	0.00	80.00	80.00
Ogles, Bradley & Shelly R.	0.00	0.00	0.00	0.00	160.00	160.00
Olmstead, Brent & Katherine	0.00	0.00	0.00	0.00	80.00	80.00
Olson, Shane & Rebecca	0.00	0.00	0.00	0.00	80.00	80.00
Piathek, Christopher & Rebecca	0.00	0.00	0.00	0.00	1,029.00	1,029.00
Plasier, Timothy & Lelanhni	0.00	0.00	0.00	0.00	80.00	80.00
Rice, Charles & Chavelle	0.00	0.00	0.00	0.00	742.00	742.00
Schaben, Paul	0.00	0.00	0.00	0.00	-20.00	-20.00
Shetye, Umesh & Shamini	0.00	0.00	0.00	0.00	80.00	80.00
Singh, Jaswinder	0.00	0.00	0.00	0.00	240.00	240.00
Tucker, Timothy & Charity	0.00	0.00	0.00	0.00	80.00	80.00
Wang, Charles	0.00	0.00	0.00	0.00	442.00	442.00
Wilson, Sarah & Hayden	0.00	0.00	0.00	0.00	-40.00	-40.00
Wilson, Sheila	0.00	0.00	0.00	0.00	392.00	392.00
Young, McKenzie	0.00	0.00	0.00	0.00	160.00	160.00
TOTAL	0.00	200.00	0.00	0.00	6,463.00	6,663.00