

Country Club West Homeowners Assn.
A/R Aging Summary
As of August 7, 2026

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
AABK Investments LLC	0.00	0.00	0.00	0.00	70.00	70.00
Acosta, Jose & Mariana Herrera	0.00	0.00	0.00	-80.00	-70.00	-150.00
Alexander, Wendy & Terry Tabbee	0.00	0.00	0.00	0.00	-40.00	-40.00
Alexander, Zachery & Barry, Jessica	0.00	0.00	0.00	0.00	362.00	362.00
Boehler, Nicholas & Amber	0.00	0.00	0.00	0.00	362.00	362.00
Boyt, John D. & Cassie L.	0.00	0.00	0.00	0.00	-150.00	-150.00
Brownlee, Jenna	0.00	0.00	0.00	0.00	150.00	150.00
Butler, Gwen	0.00	0.00	0.00	0.00	-230.00	-230.00
Callaghan, Donald J. & Heather L.	0.00	0.00	0.00	0.00	70.00	70.00
Carolan, Jennifer	0.00	0.00	0.00	0.00	-70.00	-70.00
Corson, Thomas R. & Linda B.	0.00	0.00	0.00	0.00	-10.00	-10.00
Crow, Randy J. & Thornton, Dawn E.	0.00	0.00	0.00	0.00	70.00	70.00
Curran, Robert J. & Kimberly M.	0.00	0.00	0.00	-70.00	0.00	-70.00
Currier, Russell W. & Susan A.	0.00	0.00	0.00	-70.00	0.00	-70.00
Desert Crest OK, LLC	0.00	0.00	0.00	0.00	210.00	210.00
DesertCrest OK, LLC	0.00	0.00	0.00	0.00	210.00	210.00
DeShaw, Christina & Weiti, Brad	0.00	0.00	0.00	0.00	150.00	150.00
DeWitte, Quint & Margaret	0.00	0.00	0.00	-70.00	0.00	-70.00
Fantauzzi, Mirriam	0.00	0.00	0.00	0.00	362.00	362.00
Fink, Jessica & Levi	0.00	0.00	0.00	-70.00	0.00	-70.00
Freeman, Paul M.	0.00	0.00	0.00	0.00	150.00	150.00
Gagne, Bradley & Katrina Blatnick	0.00	0.00	0.00	0.00	70.00	70.00
Galein, Oscar & Alponzo, Maria	0.00	0.00	0.00	0.00	362.00	362.00
Garner, Jayson & Kara	0.00	0.00	0.00	-70.00	0.00	-70.00
Gore, Mavis	0.00	0.00	0.00	0.00	1,214.00	1,214.00
Green, John & Kelly	0.00	0.00	0.00	0.00	-70.00	-70.00
Gremillion, Hunter	0.00	0.00	0.00	0.00	150.00	150.00
Grote, Darren J. & Patricia L.	0.00	0.00	0.00	0.00	-70.00	-70.00
Hall, Terry L. & Sheila K.	0.00	0.00	0.00	0.00	70.00	70.00
Hicks, Herbert & Karoline	0.00	0.00	0.00	0.00	-30.00	-30.00
Himes, Thane & Ensworth-Himes, Amanda	0.00	0.00	0.00	0.00	70.00	70.00
Horton, Nicholas & Molly	0.00	0.00	0.00	0.00	-70.00	-70.00
Irvin, Hayli J.	0.00	0.00	0.00	0.00	-70.00	-70.00
Jackson, Willie Lee & Anna Marie	0.00	0.00	0.00	0.00	-110.00	-110.00
Jacobusse, Nathan & Salter, Nolita	0.00	0.00	0.00	0.00	-70.00	-70.00
Jameson, Nathan	0.00	0.00	0.00	-40.00	0.00	-40.00
Jennings, Jeffery A. & Susan	0.00	0.00	0.00	0.00	902.00	902.00
Johnson, Adam & Evans, Jadi	0.00	0.00	0.00	0.00	150.00	150.00
Johnson, Cody & Patricia	0.00	0.00	0.00	0.00	-70.00	-70.00
Joseph, Debra K.	0.00	0.00	0.00	-70.00	0.00	-70.00
Kaunga, Naomi	0.00	0.00	0.00	0.00	-10.00	-10.00
Knowles, Ryan & Miller, Becky	0.00	0.00	0.00	0.00	150.00	150.00
Kolowski, Colton & Smetzer, Lauren	0.00	0.00	0.00	0.00	230.00	230.00
Kreger, Zach & Brooke Sanders	0.00	0.00	0.00	0.00	70.00	70.00
Lavorato, Lori	0.00	0.00	0.00	-70.00	0.00	-70.00
Lemon, Travis	0.00	0.00	0.00	0.00	230.00	230.00
Lingala, Solomon & Smitha	0.00	0.00	0.00	0.00	622.00	622.00
Loiselle, Francois, & Croff, Maryse	0.00	0.00	0.00	-70.00	0.00	-70.00
Lundgren, Mitch W. & Vicki	0.00	0.00	-50.00	0.00	-50.00	-100.00
Mahoro, Eric & Channy, Erica	0.00	0.00	0.00	0.00	30.00	30.00
Marean, Heidi	0.00	0.00	0.00	0.00	-70.00	-70.00
Masungu, Egee & Matondo, Esperence	0.00	0.00	0.00	0.00	362.00	362.00
McCarty, Kelly L. & Julie	0.00	0.00	0.00	-70.00	0.00	-70.00
McDaniel, Stacey	0.00	0.00	0.00	-70.00	0.00	-70.00
McGough, Constance	0.00	0.00	-70.00	0.00	-30.00	-100.00
McTavish, Krystine	0.00	0.00	0.00	0.00	10.00	10.00
Meyers, Arthur & George, Samantha	0.00	0.00	0.00	0.00	-90.00	-90.00
Miller, Scott	0.00	0.00	0.00	0.00	362.00	362.00
Nguyn, Ha & Chin, Trinh	0.00	0.00	0.00	0.00	-40.00	-40.00
Oberlin, Glenn & Mary	0.00	0.00	0.00	0.00	-40.00	-40.00
Ogles, Bradley & Shelly R.	0.00	0.00	0.00	0.00	522.00	522.00
Olmstead, Brent & Katherine	0.00	0.00	0.00	0.00	442.00	442.00
Pearson, Derek & Megan	0.00	0.00	0.00	0.00	-70.00	-70.00
Piatchek, Christopher & Rebecca	0.00	0.00	0.00	0.00	1,339.00	1,339.00
Pihlblad, John E.	0.00	0.00	-70.00	0.00	-30.00	-100.00
Powell, Michael M. & Kendi L.	0.00	0.00	0.00	0.00	-70.00	-70.00
Pulley, Darrell & Kara	0.00	0.00	0.00	0.00	362.00	362.00
Rettenmaier, Lawrence J. & Brenda E.	0.00	0.00	0.00	-70.00	0.00	-70.00
Rice, Charles & Chavelle	0.00	0.00	0.00	0.00	1,052.00	1,052.00
Rincon, Jason K.	0.00	0.00	0.00	0.00	70.00	70.00
Roszak, David R.	0.00	0.00	0.00	-70.00	0.00	-70.00
Schmitt, Timothy	0.00	0.00	0.00	0.00	150.00	150.00
Schwake, Zachary & Julia	0.00	0.00	0.00	0.00	-70.00	-70.00
Shaw, Brett & Courtney	0.00	0.00	0.00	-70.00	0.00	-70.00
Shen, Yanbin	0.00	0.00	-70.00	0.00	0.00	-70.00
Shetye, Umesh & Shamini	0.00	0.00	0.00	0.00	1,042.00	1,042.00
Singh, Jaswinder	0.00	0.00	0.00	0.00	602.00	602.00
Smead, Samantha & Main, Matt & Renae	0.00	0.00	0.00	0.00	150.00	150.00
Smith, Derek & Jennifer Rope	0.00	0.00	0.00	0.00	-70.00	-70.00
Soliz, David & Reyerson, Stephanie	0.00	0.00	0.00	0.00	70.00	70.00
Stickney, Noyes C. & Tammy S.	0.00	0.00	0.00	0.00	-50.00	-50.00
Suarez, Courtney	0.00	0.00	0.00	0.00	230.00	230.00
Summit Partners Properties LLC	0.00	0.00	0.00	-120.00	0.00	-120.00
Temple, Lindsay	0.00	0.00	0.00	0.00	30.00	30.00
Timsan Properties	0.00	0.00	0.00	0.00	-70.00	-70.00
Trinity Corporation	0.00	-70.00	0.00	0.00	0.00	-70.00
Tucker, Timothy & Charity	0.00	0.00	0.00	0.00	230.00	230.00
Upchurch, Nicholas & Dannell	0.00	0.00	0.00	0.00	210.00	210.00

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	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
VanderWaall, Brent & Esther	0.00	0.00	0.00	-50.00	0.00	-50.00
Vaughn, Austin & Dalsing, Ashley	0.00	0.00	0.00	0.00	-70.00	-70.00
Wales, Edwin	0.00	0.00	0.00	0.00	150.00	150.00
Walterberry, Jared & Kristi	0.00	0.00	0.00	-70.00	0.00	-70.00
Wang, Charles	0.00	0.00	0.00	-100.00	0.00	-100.00
Werner, Tom and Debbie	0.00	0.00	0.00	-70.00	0.00	-70.00
Wessels, Mollie	0.00	0.00	0.00	0.00	150.00	150.00
Wilson, Sarah & Hayden	0.00	0.00	0.00	0.00	150.00	150.00
Wilson, Sheila	0.00	0.00	0.00	0.00	702.00	702.00
Wilson, Travis & Rebecca	0.00	0.00	0.00	0.00	70.00	70.00
TOTAL	0.00	-70.00	-260.00	-1,440.00	12,983.00	11,213.00