

## Country Club West Homeowners Assn.

## A/R Aging Summary

As of August 31, 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    | 0.00    | -150.00  | -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    | 0.00    | -70.00   | -70.00   |
| Currier, Russell W. & Susan A.        | 0.00    | 0.00   | 0.00    | 0.00    | -70.00   | -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 & Weittl, Brad      | 0.00    | 0.00   | 0.00    | 0.00    | 150.00   | 150.00   |
| DeWitte, Quint & Margaret             | 0.00    | 0.00   | 0.00    | 0.00    | -70.00   | -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    | 0.00    | -70.00   | -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    | 0.00    | -70.00   | -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   |
| Hale, Blake & Joanne                  | 0.00    | -70.00 | 0.00    | 0.00    | 0.00     | -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    | 0.00    | -40.00   | -40.00   |
| Jennings, Jeffery A. & Susan          | 0.00    | 0.00   | 0.00    | 0.00    | 902.00   | 902.00   |
| Johnson, Adam & Evans, Judi           | 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    | 0.00    | -70.00   | -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    | 0.00    | -70.00   | -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    | 0.00    | -70.00   | -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    | 0.00    | -70.00   | -70.00   |
| McDaniel, Stacey                      | 0.00    | 0.00   | 0.00    | 0.00    | -70.00   | -70.00   |
| McGough, Constance                    | 0.00    | 0.00   | 0.00    | -70.00  | -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   | 0.00    | -70.00  | -30.00   | -100.00  |

10:38 AM

09/08/26

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## A/R Aging Summary

As of August 31, 2026

|                                      | Current     | 1 - 30        | 31 - 60        | 61 - 90        | > 90             | TOTAL            |
|--------------------------------------|-------------|---------------|----------------|----------------|------------------|------------------|
| 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           | 0.00           | -70.00           | -70.00           |
| Rice, Charles & Chavelle             | 0.00        | 0.00          | 0.00           | 0.00           | 1,052.00         | 1,052.00         |
| Roszak, David R.                     | 0.00        | 0.00          | 0.00           | 0.00           | -70.00           | -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           | 0.00           | -70.00           | -70.00           |
| Shen, Yanbin                         | 0.00        | 0.00          | 0.00           | -70.00         | 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           | 0.00           | -120.00          | -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        | 0.00          | -70.00         | 0.00           | 0.00             | -70.00           |
| Tucker, Timothy & Charity            | 0.00        | 0.00          | 0.00           | 0.00           | 230.00           | 230.00           |
| Upchurch, Nicholas & Dannel          | 0.00        | 0.00          | 0.00           | 0.00           | 210.00           | 210.00           |
| VanderWaall, Brent & Esther          | 0.00        | 0.00          | 0.00           | 0.00           | -50.00           | -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           | 0.00           | -70.00           | -70.00           |
| Wang, Charles                        | 0.00        | 0.00          | 0.00           | 0.00           | -100.00          | -100.00          |
| Werner, Tom and Debbie               | 0.00        | 0.00          | 0.00           | 0.00           | -70.00           | -70.00           |
| Wessels, Mollie                      | 0.00        | 0.00          | 0.00           | 0.00           | 80.00            | 80.00            |
| 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            |
| <b>TOTAL</b>                         | <b>0.00</b> | <b>-70.00</b> | <b>-120.00</b> | <b>-210.00</b> | <b>11,403.00</b> | <b>11,003.00</b> |