

Country Club West Homeowners Assn.

A/R Aging Summary

As of November 10, 2025

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
Acosta, Jose & Mariana Herrera	0.00	0.00	0.00	20.00	272.00	292.00
Alexander, Wendy & Terry Tabbee	0.00	0.00	0.00	20.00	60.00	80.00
Alexander, Zachery & Barry, Jessica	0.00	0.00	0.00	20.00	272.00	292.00
Boehler, Nicholas & Amber	0.00	0.00	0.00	20.00	272.00	292.00
Bolton, Dania & Rahm, Cody	0.00	0.00	0.00	20.00	140.00	160.00
Boyt, John D. & Cassie L.	0.00	0.00	0.00	0.00	-80.00	-80.00
Brownlee, Jenna	0.00	0.00	0.00	20.00	60.00	80.00
Butler, Gwen	0.00	0.00	0.00	0.00	-280.00	-280.00
Cain, Mark & Adrian	0.00	0.00	0.00	20.00	60.00	80.00
Corson, Thomas R. & Linda B.	0.00	0.00	0.00	0.00	-60.00	-60.00
Desert Crest OK, LLC	0.00	0.00	0.00	20.00	120.00	140.00
DesertCrest OK, LLC	0.00	0.00	0.00	20.00	120.00	140.00
DeShaw, Christina & Weitzl, Brad	0.00	0.00	0.00	20.00	60.00	80.00
Fantauzzi, Mirriam	0.00	0.00	0.00	20.00	272.00	292.00
Freeman, Paul M.	0.00	0.00	0.00	20.00	60.00	80.00
Galein, Oscar & Alponzo, Maria	0.00	0.00	0.00	20.00	272.00	292.00
Golebiewski, Artur & Aneta	0.00	0.00	0.00	20.00	60.00	80.00
Gonzales, Gilbert	0.00	0.00	0.00	20.00	432.00	452.00
Gore, Mavis	0.00	0.00	0.00	20.00	1,124.00	1,144.00
Goulding, Charles & Myers, Abigail	0.00	0.00	0.00	20.00	140.00	160.00
Gremillion, Hunter	0.00	0.00	0.00	20.00	60.00	80.00
Hale, Blake & Joanne	0.00	0.00	0.00	20.00	60.00	80.00
Hernandez, Francisco	0.00	0.00	0.00	0.00	-40.00	-40.00
Hicks, Herbert & Karoline	0.00	-80.00	0.00	0.00	0.00	-80.00
Jackson, Willie Lee & Anna Marie	0.00	0.00	0.00	0.00	-160.00	-160.00
Jameson, Nathan	0.00	0.00	0.00	0.00	-40.00	-40.00
Jennings, Jeffery A. & Susan	0.00	0.00	0.00	20.00	812.00	832.00
Johnson, Adam & Evans, Jodi	0.00	0.00	0.00	20.00	60.00	80.00
Johnson, Cody & Patricia	0.00	0.00	0.00	20.00	140.00	160.00
Keller, Anna	0.00	0.00	0.00	0.00	-40.00	-40.00
Knowles, Ryan & Becky	0.00	0.00	0.00	20.00	60.00	80.00
Kolowski, Colton & Smetzer, Lauren	0.00	0.00	0.00	20.00	140.00	160.00
Lavorato, Lori	0.00	0.00	0.00	0.00	-40.00	-40.00
Lemon, Travis	0.00	0.00	0.00	20.00	140.00	160.00
Liang, Catherine M. & Ramsey, Michael	0.00	0.00	0.00	0.00	-40.00	-40.00
Lingala, Solomon S	0.00	0.00	0.00	20.00	532.00	552.00
Living Faith Church	0.00	0.00	0.00	0.00	-40.00	-40.00
Lundgren, Mitch W. & Vicki	0.00	0.00	0.00	0.00	-40.00	-40.00
Mahoro, Eric & Channy, Erica	0.00	0.00	0.00	0.00	-40.00	-40.00
Martens, Joseph E.	0.00	0.00	0.00	0.00	-50.00	-50.00
Martinez, Dinalbys	0.00	0.00	0.00	20.00	60.00	80.00
Masungu, Egee & Matondo, Esperence	0.00	0.00	0.00	20.00	272.00	292.00
McCabe, Josh & Ashley	0.00	0.00	0.00	20.00	180.00	200.00
McGough, Constance	0.00	0.00	0.00	0.00	-80.00	-80.00
McTavish, Krystine	0.00	0.00	0.00	20.00	60.00	80.00
Meyers, Arthur & George, Samantha	0.00	0.00	0.00	0.00	-20.00	-20.00
Miller, Scott	0.00	0.00	0.00	20.00	272.00	292.00
Nguyen, Ha & Chin, Trinh	0.00	0.00	0.00	-40.00	0.00	-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	20.00	432.00	452.00
Olmstead, Brent & Katherine	0.00	0.00	0.00	20.00	352.00	372.00
Piathek, Christopher & Rebecca	0.00	0.00	0.00	20.00	1,249.00	1,269.00
Pihlblad, John E.	0.00	0.00	0.00	0.00	-80.00	-80.00
Pulley, Darrell & Kara	0.00	0.00	0.00	20.00	272.00	292.00
Rice, Charles & Chavelle	0.00	0.00	0.00	20.00	962.00	982.00
Schmitt, Timothy	0.00	0.00	0.00	20.00	60.00	80.00
Shetye, Umesh & Shamini	0.00	0.00	0.00	20.00	952.00	972.00
Singh, Jaswinder	0.00	0.00	0.00	20.00	512.00	532.00
Slayton, John Tyler A. & Ashley	0.00	0.00	0.00	20.00	272.00	292.00
Smead, Samantha & Main, Matt & Renae	0.00	0.00	0.00	20.00	60.00	80.00
Suarez, Courtney	0.00	0.00	0.00	20.00	140.00	160.00
Tambatondane, Madudu	0.00	0.00	0.00	20.00	60.00	80.00
Temple, Lindsay	0.00	0.00	0.00	20.00	60.00	80.00
Tucker, Timothy & Charity	0.00	0.00	0.00	20.00	140.00	160.00
Upchurch, Nicholas & Dannel	0.00	0.00	0.00	20.00	120.00	140.00
Wales, Edwin	0.00	0.00	0.00	20.00	60.00	80.00

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	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
Wang, Charles	0.00	0.00	0.00	20.00	662.00	682.00
Wessels, Mollie	0.00	0.00	0.00	20.00	60.00	80.00
Wilson, Sarah & Hayden	0.00	0.00	0.00	20.00	60.00	80.00
Wilson, Sheila	0.00	0.00	0.00	20.00	612.00	632.00
TOTAL	0.00	-80.00	0.00	980.00	12,571.00	13,471.00