

## Country Club West Homeowners Assn.

## A/R Aging Summary

As of May 12, 2026

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
AABK Investments LLC	0.00	0.00	20.00	0.00	50.00	70.00
Acosta, Jose & Mariana Herrera	0.00	-80.00	0.00	0.00	0.00	-80.00
Alexander, Wendy & Terry Tabbee	0.00	0.00	-40.00	0.00	0.00	-40.00
Alexander, Zachery & Barry, Jessica	0.00	0.00	20.00	0.00	342.00	362.00
Bird, Corey & Erin	0.00	0.00	20.00	0.00	50.00	70.00
Boehler, Nicholas & Amber	0.00	0.00	20.00	0.00	342.00	362.00
Boyt, John D. & Cassie L.	0.00	0.00	0.00	-50.00	-30.00	-80.00
Brownlee, Jenna	0.00	0.00	20.00	0.00	130.00	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	20.00	0.00	50.00	70.00
Chapman, Jason M. & Mindy I.	0.00	0.00	20.00	0.00	50.00	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	20.00	0.00	50.00	70.00
DeGroot, Mark & Johanna	0.00	0.00	20.00	0.00	50.00	70.00
Desert Crest OK, LLC	0.00	0.00	20.00	0.00	190.00	210.00
DesertCrest OK, LLC	0.00	0.00	20.00	0.00	190.00	210.00
DeShaw, Christina & Weiti, Brad	0.00	0.00	20.00	0.00	130.00	150.00
Fantauzzi, Mirriam	0.00	0.00	20.00	0.00	342.00	362.00
Fontana, Dane & Danielle	0.00	0.00	20.00	0.00	50.00	70.00
Freeman, Paul M.	0.00	0.00	20.00	0.00	130.00	150.00
Gagne, Bradley & Katrina Blatnick	0.00	0.00	20.00	0.00	50.00	70.00
Galein, Oscar & Alponzo, Maria	0.00	0.00	20.00	0.00	342.00	362.00
Giudicessi, Joseph & Justyn	0.00	0.00	20.00	0.00	50.00	70.00
Gonzales, Gilbert	0.00	0.00	20.00	0.00	502.00	522.00
Gore, Mavis	0.00	0.00	20.00	0.00	1,194.00	1,214.00
Gremillion, Hunter	0.00	0.00	20.00	0.00	130.00	150.00
GRN LLC	0.00	0.00	20.00	0.00	50.00	70.00
Hall, Terry L. & Sheila K.	0.00	0.00	20.00	0.00	50.00	70.00
Harrington, Jeremy & Angela	0.00	0.00	20.00	0.00	50.00	70.00
Hernandez, Francisco	0.00	550.00	20.00	350.00	10.00	930.00
Hicks, Herbert & Karoline	0.00	0.00	0.00	0.00	-30.00	-30.00
Himes, Thane & Ensworth-Himes, Amanda	0.00	0.00	20.00	0.00	50.00	70.00
Jackson, Willie Lee & Anna Marie	0.00	0.00	0.00	0.00	-110.00	-110.00
Jameson, Nathan	0.00	0.00	20.00	0.00	10.00	30.00
Jennings, Jeffery A. & Susan	0.00	0.00	20.00	0.00	882.00	902.00
Johnson, Adam & Evans, Jodi	0.00	0.00	20.00	0.00	130.00	150.00
Kaunga, Naomi	0.00	0.00	0.00	-10.00	0.00	-10.00
Keller, Anna	0.00	0.00	20.00	0.00	10.00	30.00
Knowles, Ryan & Miller, Becky	0.00	0.00	20.00	0.00	130.00	150.00
Kolowski, Colton & Smetzer, Lauren	0.00	0.00	20.00	0.00	210.00	230.00
Kreger, Zach & Brooke Sanders	0.00	0.00	20.00	0.00	50.00	70.00
Lemon, Travis	0.00	0.00	20.00	0.00	210.00	230.00
Lingala, Solomon & Smitha	0.00	0.00	20.00	0.00	602.00	622.00
Living Faith Church	0.00	0.00	20.00	0.00	10.00	30.00
Lundgren, Mitch W. & Vicki	0.00	0.00	0.00	0.00	-50.00	-50.00
Mahoro, Eric & Channy, Erica	0.00	0.00	20.00	0.00	10.00	30.00
Martinez, Dinalbys & Silverio, Yerson	0.00	0.00	20.00	0.00	80.00	100.00
Masungu, Egee & Matondo, Esperence	0.00	0.00	20.00	0.00	342.00	362.00
McGough, Constance	0.00	0.00	0.00	0.00	-30.00	-30.00
McTavish, Krystine	0.00	0.00	20.00	0.00	80.00	100.00
Meyers, Arthur & George, Samantha	0.00	0.00	0.00	0.00	-20.00	-20.00
Miller, Scott	0.00	0.00	20.00	0.00	342.00	362.00
Moore, Brian & Cretin, Jennifer	0.00	0.00	20.00	0.00	50.00	70.00
Nguyen, Ha & Chin, Trinh	0.00	0.00	-40.00	0.00	0.00	-40.00
Oberlin, Glenn & Mary	0.00	0.00	0.00	-40.00	0.00	-40.00
Ogles, Bradley & Shelly R.	0.00	0.00	20.00	0.00	502.00	522.00
Olmstead, Brent & Katherine	0.00	0.00	20.00	0.00	422.00	442.00
Piatchek, Christopher & Rebecca	0.00	0.00	20.00	0.00	1,319.00	1,339.00
Pihlblad, John E.	0.00	0.00	0.00	0.00	-30.00	-30.00
Pulley, Darrell & Kara	0.00	0.00	20.00	0.00	342.00	362.00
Rice, Charles & Chavelle	0.00	0.00	20.00	0.00	1,032.00	1,052.00
Rincon, Jason K.	0.00	0.00	20.00	0.00	50.00	70.00
Schmitt, Timothy	0.00	0.00	20.00	0.00	130.00	150.00
Shetye, Umesh & Shamini	0.00	0.00	20.00	0.00	1,022.00	1,042.00
Singh, Jaswinder	0.00	0.00	20.00	0.00	582.00	602.00
Smead, Samantha & Main, Matt & Renae	0.00	0.00	20.00	0.00	130.00	150.00

10:45 AM

05/12/26

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**As of May 12, 2026**

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	<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>&gt; 90</u>	<u>TOTAL</u>
Soliz, David & Reyerson, Stephanie	0.00	0.00	20.00	0.00	50.00	70.00
Spiller, Erica and Hardison, Lauren	0.00	0.00	20.00	0.00	50.00	70.00
Stickney, Noyes C. & Tammy S.	0.00	0.00	0.00	-50.00	0.00	-50.00
Suarez, Courtney	0.00	0.00	20.00	0.00	210.00	230.00
Temple, Lindsay	0.00	0.00	20.00	0.00	10.00	30.00
Tucker, Timothy & Charity	0.00	0.00	20.00	0.00	210.00	230.00
Upchurch, Nicholas & Dannell	0.00	0.00	20.00	0.00	190.00	210.00
Wales, Edwin	0.00	0.00	20.00	0.00	130.00	150.00
Wang, Charles	0.00	0.00	20.00	0.00	732.00	752.00
Wessels, Mollie	0.00	0.00	20.00	0.00	130.00	150.00
Widman, George & Sharp, Ashley	0.00	0.00	20.00	0.00	50.00	70.00
Wilson, Sarah & Hayden	0.00	0.00	20.00	0.00	130.00	150.00
Wilson, Sheila	0.00	0.00	20.00	0.00	682.00	702.00
Wilson, Travis & Rebecca	0.00	0.00	20.00	0.00	50.00	70.00
<b>TOTAL</b>	<b>0.00</b>	<b>470.00</b>	<b>1,220.00</b>	<b>200.00</b>	<b>15,387.00</b>	<b>17,277.00</b>

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