

Country Club West Homeowners Assn.

A/R Aging Summary

As of May 6, 2024

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
Acosta, Jose & Mariana Herrera	0.00	0.00	20.00	0.00	120.00	140.00
Alexander, Zachery & Barry, Jessica	0.00	0.00	20.00	0.00	120.00	140.00
Baumhover, Jason J. & Renee B.	0.00	0.00	0.00	0.00	1,220.00	1,220.00
Bennett, Brian & Margaret	0.00	0.00	0.00	-40.00	0.00	-40.00
Bickel, Melissa	0.00	0.00	20.00	0.00	40.00	60.00
Boehler, Nicholas & Amber	0.00	0.00	20.00	0.00	120.00	140.00
Bolton, Dania & Rahm, Cody	0.00	0.00	20.00	0.00	40.00	60.00
Burns, Robert & Crystal	0.00	0.00	20.00	0.00	40.00	60.00
Butler, Gwen	0.00	0.00	0.00	0.00	-320.00	-320.00
Canney, Aaron	0.00	-80.00	0.00	0.00	0.00	-80.00
Clinton, Shawn & Kellie	0.00	0.00	20.00	0.00	40.00	60.00
Crow, Randy J. & Thornton, Dawn E.	0.00	0.00	20.00	0.00	120.00	140.00
Desert Crest OK, LLC	0.00	0.00	20.00	0.00	40.00	60.00
DesertCrest OK, LLC	0.00	0.00	20.00	0.00	40.00	60.00
DeShaw, Christina & Weitl, Brad	0.00	0.00	20.00	0.00	120.00	140.00
Fantauzzi, Mirriam	0.00	0.00	20.00	0.00	120.00	140.00
Field, Taylor	0.00	0.00	20.00	0.00	40.00	60.00
Galein, Oscar & Alponzo, Maria	0.00	0.00	20.00	0.00	120.00	140.00
Golebiewski, Artur & Aneta	0.00	0.00	20.00	0.00	40.00	60.00
Gonzales, Gilbert	0.00	0.00	20.00	0.00	280.00	300.00
Gore, Mavis	0.00	0.00	20.00	0.00	1,024.00	1,044.00
Goulding, Charles & Myers, Abigail	0.00	0.00	20.00	0.00	40.00	60.00
Grote, Darren J. & Patricia L.	0.00	0.00	20.00	0.00	40.00	60.00
Guevara, Maria	0.00	0.00	20.00	0.00	40.00	60.00
Hale, Blake & Joanne	0.00	0.00	20.00	0.00	120.00	140.00
Harrington, Jeremy & Angela	0.00	0.00	20.00	0.00	40.00	60.00
Hernandez, Francisco	0.00	0.00	20.00	0.00	200.00	220.00
Hiatt, Wendy A.	0.00	0.00	20.00	0.00	462.00	482.00
Hinrichsen, Steven & Cottingham, Casey	0.00	0.00	20.00	0.00	120.00	140.00
Hodzic, Hakija	0.00	0.00	20.00	0.00	40.00	60.00
Irvin, Hayli J.	0.00	0.00	20.00	0.00	120.00	140.00
Jackson, Willie Lee & Anna Marie	0.00	0.00	0.00	0.00	-200.00	-200.00
Jennings, Jeffery A. & Susan	0.00	0.00	20.00	0.00	712.00	732.00
Johnson, Adam & Evans, Jadi	0.00	0.00	20.00	0.00	100.00	120.00
Johnson, Cody & Patricia	0.00	0.00	20.00	0.00	40.00	60.00
Koech, Musa & Anne	0.00	0.00	20.00	0.00	40.00	60.00
Kolowski, Colton & Smetzer, Lauren	0.00	0.00	20.00	0.00	40.00	60.00
Lee, Jace & Miranda	0.00	0.00	20.00	0.00	40.00	60.00
Lemon, Travis	0.00	0.00	20.00	0.00	40.00	60.00
Lingala, Solomon S	0.00	0.00	0.00	200.00	200.00	400.00
Liu, Kai & Xiangning Li	0.00	0.00	20.00	0.00	40.00	60.00
Masungu, Egee & Matondo, Esperence	0.00	0.00	20.00	0.00	120.00	140.00
McCabe, Josh & Ashley	0.00	0.00	20.00	20.00	40.00	80.00
McGough, Constance	0.00	0.00	0.00	0.00	-60.00	-60.00
McIlhon, Thomas A. & Linda M.	0.00	0.00	20.00	0.00	40.00	60.00
Meyer, David & Laginia	0.00	0.00	20.00	0.00	40.00	60.00
Miller, Scott	0.00	0.00	20.00	0.00	120.00	140.00
Murphy, Tara	0.00	0.00	20.00	0.00	40.00	60.00
Oberlin, Glenn & Mary	0.00	0.00	20.00	0.00	40.00	60.00
Ogles, Bradley & Shelly R.	0.00	0.00	20.00	0.00	280.00	300.00
Olearnik, Marek & Erin	0.00	0.00	20.00	0.00	40.00	60.00
Olmstead, Brent & Katherine	0.00	0.00	20.00	0.00	200.00	220.00
Olson, Shane & Rebecca	0.00	0.00	0.00	0.00	-40.00	-40.00
Oselette, Rhett Charles	0.00	0.00	20.00	0.00	40.00	60.00
Piatckek, Christopher & Rebecca	0.00	0.00	20.00	0.00	1,149.00	1,169.00
Pulley, Darrell & Kara	0.00	0.00	20.00	0.00	120.00	140.00
Rice, Charles & Chavelle	0.00	0.00	20.00	0.00	862.00	882.00
Scanlon, Erick & Kaitlin	0.00	0.00	20.00	0.00	40.00	60.00
Schaben, Paul	0.00	0.00	0.00	0.00	-20.00	-20.00
Schmitt, Timothy	0.00	0.00	20.00	0.00	40.00	60.00
Shetye, Umesh & Shamini	0.00	0.00	20.00	0.00	852.00	872.00
Shisler, Scott A. & Susan M.	0.00	0.00	20.00	0.00	40.00	60.00
Singh, Jaswinder	0.00	0.00	20.00	0.00	360.00	380.00
Singleton, Kelvin	0.00	0.00	20.00	0.00	40.00	60.00
Slayton, John Tyler A. & Ashley	0.00	0.00	20.00	0.00	120.00	140.00
Soliz, David & Stephanie	0.00	0.00	20.00	0.00	120.00	140.00

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	<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>> 90</u>	<u>TOTAL</u>
Stevens, Justin & Michelle	0.00	0.00	20.00	0.00	40.00	60.00
Stieff, Quintin & Ruth Ann	0.00	0.00	20.00	0.00	40.00	60.00
Suarez, Courtney	0.00	0.00	20.00	0.00	40.00	60.00
Thabet, Farouq & Riwaa	0.00	0.00	20.00	0.00	40.00	60.00
Tucker, Timothy & Charity	0.00	0.00	20.00	0.00	40.00	60.00
Upchurch, Nicholas & Dannell	0.00	0.00	20.00	0.00	120.00	140.00
Wales, Edwin	0.00	0.00	20.00	0.00	120.00	140.00
Wang, Charles	0.00	0.00	20.00	0.00	562.00	582.00
Whitaker, Marca	0.00	0.00	20.00	0.00	40.00	60.00
Wilson, Sarah & Hayden	0.00	0.00	20.00	0.00	40.00	60.00
Wilson, Sheila	0.00	0.00	20.00	0.00	512.00	532.00
Young, McKenzie	0.00	0.00	20.00	0.00	40.00	60.00
Youngblood, Lisa & Carey	0.00	0.00	20.00	0.00	320.00	340.00
TOTAL	0.00	-80.00	1,400.00	180.00	12,215.00	13,715.00