

## Country Club West Homeowners Assn.

## A/R Aging Summary

As of August 4, 2025

|                                       | Current | 1 - 30 | 31 - 60 | 61 - 90 | > 90     | TOTAL    |
|---------------------------------------|---------|--------|---------|---------|----------|----------|
| Acosta, Jose & Mariana Herrera        | 0.00    | 0.00   | 52.00   | 0.00    | 220.00   | 272.00   |
| Alexander, Wendy & Terry Tabbee       | 0.00    | 0.00   | 0.00    | 0.00    | 60.00    | 60.00    |
| Alexander, Zachery & Barry, Jessica   | 0.00    | 0.00   | 52.00   | 0.00    | 220.00   | 272.00   |
| Boehler, Nicholas & Amber             | 0.00    | 0.00   | 52.00   | 0.00    | 220.00   | 272.00   |
| Bolton, Dania & Rahm, Cody            | 0.00    | 0.00   | 0.00    | 0.00    | 140.00   | 140.00   |
| 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    | 0.00    | 60.00    | 60.00    |
| Butler, Gwen                          | 0.00    | 0.00   | 0.00    | 0.00    | -280.00  | -280.00  |
| Cain, Mark & Adrian                   | 0.00    | 0.00   | 0.00    | 0.00    | 60.00    | 60.00    |
| Cappel, Austin & Rachel               | 0.00    | 0.00   | 0.00    | 0.00    | 60.00    | 60.00    |
| Corson, Thomas R. & Linda B.          | 0.00    | 0.00   | 0.00    | -60.00  | 0.00     | -60.00   |
| Desert Crest OK, LLC                  | 0.00    | 0.00   | 0.00    | 0.00    | 120.00   | 120.00   |
| DesertCrest OK, LLC                   | 0.00    | 0.00   | 0.00    | 0.00    | 120.00   | 120.00   |
| DeShaw, Christina & Weitzl, Brad      | 0.00    | 0.00   | 0.00    | 0.00    | 60.00    | 60.00    |
| Fantauzzi, Mirriam                    | 0.00    | 0.00   | 52.00   | 0.00    | 220.00   | 272.00   |
| Freeman, Paul M.                      | 0.00    | 0.00   | 0.00    | 0.00    | 60.00    | 60.00    |
| Galein, Oscar & Alponzo, Maria        | 0.00    | 0.00   | 52.00   | 0.00    | 220.00   | 272.00   |
| Golebiewski, Artur & Aneta            | 0.00    | 0.00   | 0.00    | 0.00    | 60.00    | 60.00    |
| Gonzales, Gilbert                     | 0.00    | 0.00   | 52.00   | 0.00    | 380.00   | 432.00   |
| Gore, Mavis                           | 0.00    | 0.00   | 0.00    | 0.00    | 1,124.00 | 1,124.00 |
| Goulding, Charles & Myers, Abigail    | 0.00    | 0.00   | 0.00    | 0.00    | 140.00   | 140.00   |
| Gremillion, Hunter                    | 0.00    | 0.00   | 0.00    | 0.00    | 60.00    | 60.00    |
| Hale, Blake & Joanne                  | 0.00    | 0.00   | 0.00    | 0.00    | 60.00    | 60.00    |
| Hernandez, Francisco                  | 0.00    | -40.00 | 0.00    | 0.00    | 0.00     | -40.00   |
| 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    | 0.00    | 812.00   | 812.00   |
| Johnson, Adam & Evans, Jodi           | 0.00    | 0.00   | 0.00    | 0.00    | 60.00    | 60.00    |
| Johnson, Cody & Patricia              | 0.00    | 0.00   | 0.00    | 0.00    | 140.00   | 140.00   |
| Keller, Anna                          | 0.00    | -40.00 | 0.00    | 0.00    | 0.00     | -40.00   |
| Knowles, Ryan & Becky                 | 0.00    | 0.00   | 0.00    | 0.00    | 60.00    | 60.00    |
| Kolowski, Colton & Smetzer, Lauren    | 0.00    | 0.00   | 0.00    | 0.00    | 140.00   | 140.00   |
| Kreger, Zach & Brooke Sanders         | 0.00    | 0.00   | 0.00    | 0.00    | 60.00    | 60.00    |
| Lavorato, Lori                        | 0.00    | 0.00   | -40.00  | 0.00    | 0.00     | -40.00   |
| Lemon, Travis                         | 0.00    | 0.00   | 0.00    | 0.00    | 140.00   | 140.00   |
| Liang, Catherine M. & Ramsey, Michael | 0.00    | 0.00   | 0.00    | 0.00    | -40.00   | -40.00   |
| Lingala, Solomon S                    | 0.00    | 0.00   | 52.00   | 0.00    | 480.00   | 532.00   |
| Living Faith Church                   | 0.00    | 0.00   | -40.00  | 0.00    | 0.00     | -40.00   |
| Lundgren, Mitch W. & Vicki            | 0.00    | 0.00   | 0.00    | -40.00  | 0.00     | -40.00   |
| Mahoro, Eric & Channy, Erica          | 0.00    | 0.00   | 0.00    | -40.00  | 0.00     | -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    | 0.00    | 60.00    | 60.00    |
| Masungu, Egee & Matondo, Esperence    | 0.00    | 0.00   | 52.00   | 0.00    | 220.00   | 272.00   |
| McCabe, Josh & Ashley                 | 0.00    | 0.00   | 0.00    | 0.00    | 180.00   | 180.00   |
| McGough, Constance                    | 0.00    | 0.00   | 0.00    | 0.00    | -80.00   | -80.00   |
| McTavish, Krystine                    | 0.00    | 0.00   | 0.00    | 0.00    | 60.00    | 60.00    |
| Meyers, Arthur & George, Samantha     | 0.00    | 0.00   | 0.00    | 0.00    | -20.00   | -20.00   |
| Miller, Scott                         | 0.00    | 0.00   | 52.00   | 0.00    | 220.00   | 272.00   |
| Oberlin, Glenn & Mary                 | 0.00    | 0.00   | -40.00  | 0.00    | 0.00     | -40.00   |
| Ogles, Bradley & Shelly R.            | 0.00    | 0.00   | 52.00   | 0.00    | 380.00   | 432.00   |
| Olmstead, Brent & Katherine           | 0.00    | 0.00   | 52.00   | 0.00    | 300.00   | 352.00   |
| Piathek, Christopher & Rebecca        | 0.00    | 0.00   | 0.00    | 0.00    | 1,249.00 | 1,249.00 |
| Pihlblad, John E.                     | 0.00    | 0.00   | -40.00  | 0.00    | -40.00   | -80.00   |
| Pulley, Darrell & Kara                | 0.00    | 0.00   | 52.00   | 0.00    | 220.00   | 272.00   |
| Rice, Charles & Chavella              | 0.00    | 0.00   | 0.00    | 0.00    | 962.00   | 962.00   |
| Schmitt, Timothy                      | 0.00    | 0.00   | 0.00    | 0.00    | 60.00    | 60.00    |
| Shetye, Umesh & Shamini               | 0.00    | 0.00   | 0.00    | 0.00    | 952.00   | 952.00   |
| Singh, Jaswinder                      | 0.00    | 0.00   | 52.00   | 0.00    | 460.00   | 512.00   |
| Singleton, Kelvin                     | 0.00    | 0.00   | 0.00    | 0.00    | 140.00   | 140.00   |
| Slayton, John Tyler A. & Ashley       | 0.00    | 0.00   | 52.00   | 0.00    | 220.00   | 272.00   |
| Smead, Samantha & Main, Matt & Renae  | 0.00    | 0.00   | 0.00    | 0.00    | 60.00    | 60.00    |
| Stomp, Robert S. & Halley A.          | 0.00    | 0.00   | 0.00    | 0.00    | 60.00    | 60.00    |
| Suarez, Courtney                      | 0.00    | 0.00   | 0.00    | 0.00    | 140.00   | 140.00   |
| Tambatondane, Madudu                  | 0.00    | 0.00   | 0.00    | 0.00    | 60.00    | 60.00    |
| Temple, Lindsay                       | 0.00    | 0.00   | 0.00    | 0.00    | 60.00    | 60.00    |
| Tucker, Timothy & Charity             | 0.00    | 0.00   | 0.00    | 0.00    | 140.00   | 140.00   |

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08/04/25

**Country Club West Homeowners Assn.**

**A/R Aging Summary**

**As of August 4, 2025**

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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>            |
|-----------------------------|--------------------|----------------------|----------------------|-----------------------|-------------------------|-------------------------|
| Upchurch, Nicholas & Dannel | 0.00               | 0.00                 | 0.00                 | 0.00                  | 120.00                  | 120.00                  |
| Wales, Edwin                | 0.00               | 0.00                 | 0.00                 | 0.00                  | 60.00                   | 60.00                   |
| Wang, Charles               | 0.00               | 0.00                 | 0.00                 | 0.00                  | 662.00                  | 662.00                  |
| Wessels, Mollie             | 0.00               | 0.00                 | 0.00                 | 0.00                  | 60.00                   | 60.00                   |
| Wilson, Sarah & Hayden      | 0.00               | 0.00                 | 0.00                 | 0.00                  | 60.00                   | 60.00                   |
| Wilson, Sheila              | 0.00               | 0.00                 | 0.00                 | 0.00                  | 612.00                  | 612.00                  |
| <b>TOTAL</b>                | <b><u>0.00</u></b> | <b><u>-80.00</u></b> | <b><u>568.00</u></b> | <b><u>-140.00</u></b> | <b><u>12,543.00</u></b> | <b><u>12,891.00</u></b> |