

Country Club West Homeowners Assn.

A/R Aging Summary

As of November 5, 2024

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
Acosta, Jose & Mariana Herrera	0.00	0.00	0.00	20.00	140.00	160.00
Alexander, Zachery & Barry, Jessica	0.00	0.00	0.00	20.00	140.00	160.00
Baumhover, Jason J. & Renee B.	0.00	0.00	0.00	20.00	1,220.00	1,240.00
Bennett, Brian & Margaret	0.00	0.00	0.00	0.00	-40.00	-40.00
Boehler, Nicholas & Amber	0.00	0.00	0.00	20.00	140.00	160.00
Bolton, Dania & Rahm, Cody	0.00	0.00	0.00	20.00	60.00	80.00
Boyt, John D. & Cassie L.	0.00	0.00	0.00	0.00	-80.00	-80.00
Burns, Robert & Crystal	0.00	0.00	0.00	20.00	60.00	80.00
Butler, Gwen	0.00	0.00	0.00	0.00	-320.00	-320.00
Canney, Aaron	0.00	0.00	0.00	0.00	-80.00	-80.00
Clinton, Shawn & Kellie	0.00	0.00	0.00	20.00	60.00	80.00
Crow, Randy J. & Thornton, Dawn E.	0.00	0.00	0.00	20.00	140.00	160.00
Desert Crest OK, LLC	0.00	0.00	0.00	0.00	60.00	60.00
DesertCrest OK, LLC	0.00	0.00	0.00	0.00	60.00	60.00
DeShaw, Christina & Weittl, Brad	0.00	0.00	0.00	20.00	140.00	160.00
Fantauzzi, Mirriam	0.00	0.00	0.00	20.00	140.00	160.00
Galein, Oscar & Alponzo, Maria	0.00	0.00	0.00	20.00	140.00	160.00
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	300.00	320.00
Gore, Mavis	0.00	0.00	0.00	20.00	1,044.00	1,064.00
Goulding, Charles & Myers, Abigail	0.00	0.00	0.00	20.00	60.00	80.00
Grote, Darren J. & Patricia L.	0.00	0.00	0.00	20.00	60.00	80.00
Guevara, Maria	0.00	0.00	0.00	20.00	60.00	80.00
Hernandez, Francisco	0.00	0.00	0.00	20.00	220.00	240.00
Hiatt, Wendy A.	0.00	0.00	0.00	20.00	882.00	902.00
Hodzic, Hakija	0.00	0.00	-40.00	0.00	0.00	-40.00
Irvin, Hayli J.	0.00	0.00	0.00	20.00	140.00	160.00
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	0.00	20.00	732.00	752.00
Johnson, Cody & Patricia	0.00	0.00	0.00	20.00	60.00	80.00
Koech, Musa & Anne	0.00	0.00	0.00	20.00	60.00	80.00
Kolowski, Colton & Smetzer, Lauren	0.00	0.00	0.00	20.00	60.00	80.00
Lemon, Travis	0.00	0.00	0.00	20.00	60.00	80.00
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	400.00	420.00
Masungu, Egee & Matondo, Esperence	0.00	0.00	0.00	20.00	140.00	160.00
McCabe, Josh & Ashley	0.00	0.00	0.00	20.00	80.00	100.00
McGough, Constance	0.00	0.00	0.00	0.00	-60.00	-60.00
McIlhon, Thomas A. & Linda M.	0.00	0.00	0.00	20.00	60.00	80.00
Meyers, Arthur & George, Samantha	0.00	0.00	0.00	0.00	-60.00	-60.00
Miller, Scott	0.00	0.00	0.00	20.00	140.00	160.00
Murphy, Tara	0.00	0.00	0.00	20.00	60.00	80.00
Nguyn, Ha & Chin, Trinh	0.00	0.00	0.00	-40.00	0.00	-40.00
Oberlin, Glenn & Mary	0.00	0.00	0.00	20.00	60.00	80.00
Ogles, Bradley & Shelly R.	0.00	0.00	0.00	20.00	300.00	320.00
Olearnik, Marek & Erin	0.00	0.00	0.00	20.00	60.00	80.00
Olmstead, Brent & Katherine	0.00	0.00	0.00	20.00	220.00	240.00
Olson, Shane & Rebecca	0.00	0.00	0.00	0.00	-40.00	-40.00
Piathek, Christopher & Rebecca	0.00	0.00	0.00	20.00	1,169.00	1,189.00
Pihlblad, John E.	0.00	0.00	0.00	0.00	-40.00	-40.00
Pulley, Darrell & Kara	0.00	0.00	0.00	20.00	140.00	160.00
Rice, Charles & Chavelle	0.00	0.00	0.00	20.00	882.00	902.00
Scanlon, Erick & Kaitlin	0.00	0.00	0.00	20.00	60.00	80.00
Schaben, Paul	0.00	0.00	0.00	0.00	-20.00	-20.00
Shetye, Umesh & Shamini	0.00	0.00	0.00	20.00	872.00	892.00
Singh, Jaswinder	0.00	0.00	0.00	20.00	380.00	400.00
Singleton, Kelvin	0.00	0.00	0.00	20.00	60.00	80.00
Slayton, John Tyler A. & Ashley	0.00	0.00	0.00	20.00	140.00	160.00
Soliz, David & Stephanie	0.00	0.00	0.00	20.00	140.00	160.00
Stocking, Derek	0.00	200.00	0.00	0.00	0.00	200.00
Suarez, Courtney	0.00	0.00	0.00	20.00	60.00	80.00
Tucker, Timothy & Charity	0.00	0.00	0.00	20.00	60.00	80.00
Upchurch, Nicholas & Dannell	0.00	0.00	0.00	20.00	140.00	160.00
Wang, Charles	0.00	0.00	0.00	20.00	582.00	602.00
Wilson, Sheila	0.00	0.00	0.00	20.00	532.00	552.00
Young, McKenzie	0.00	0.00	0.00	20.00	60.00	80.00

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As of November 5, 2024

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
Youngblood, Lisa & Carey	0.00	0.00	0.00	20.00	340.00	360.00
TOTAL	0.00	200.00	-40.00	980.00	12,455.00	13,595.00