

# TRIMONT MOUNTAIN ESTATES COMM ASSOC INC

## A/R Aging Summary Report

As of Jun 9, 2026

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
21309 Jonathan Bean					126.05	126.05
21316 Eric Bollinger					1,960.40	1,960.40
21338 Loys Hamilton				-5.22		-5.22
21343 Jeremias Ambrocio Garcia					323.22	323.22
21350 Bryan LaDuron					2,380.29	2,380.29
21352 Linda Lampl					687.24	687.24
21355 Eric Madsen					218.44	218.44
21359 Allenia McClure					-0.49	-0.49
21361 Thomas Molby					-200.00	-200.00
21363 Janna Holmes					318.42	318.42
21380 Richard Scheer		-274.13				-274.13
21392 Luis Eduardo Pacheco Ambrosio					318.44	318.44
21400 Amy West					-2.25	-2.25
21408 Michele Breslauer - Marrugo					1,395.04	1,395.04
21417 Ronald Markham II				-31.87		-31.87
21424 Mark Alan Knight					6,712.25	6,712.25
21429 Maurice Lab					-135.00	-135.00
21431 Charles & Myra Thomas					627.40	627.40
W21303 Dan Tiller		964.25				964.25
W21304 Jamie & Jeffrey Baker		964.25				964.25
W21305 Edith Bandala Morales		1,184.18				1,184.18
W21306 Shelby Bankston					1,595.00	1,595.00
W21308 Sandra Bates					1,580.00	1,580.00
W21309 Jonathan Bean		964.25				964.25
W21313 Moreland Donald II		964.25				964.25
W21314 Donald & Danielah Bennett		482.12				482.12
W21319 James & Deborah McWhorter		964.25				964.25
W21321 Howard Chambers		964.25				964.25
W21324 Elizabeth Hale	475.00					475.00
W21325 King Richard Brose Jr		482.12				482.12
W21329 Mathilde Finke		964.25				964.25
W21331 Robert & Deborah Fischer		964.25				964.25
W21332 Brian & Laura Daniel & Brenda Fowler		964.25				964.25
W21334 Lawrence & Tammy Gay		964.25				964.25
W21341 Tyler and Kathryn Holmes		964.25				964.25
W21347 John Keir		964.25				964.25
W21351 #1 Norman Abdallah		964.25				964.25
W21352 Linda Lampl & Paul G Lampl Jr		1,860.07				1,860.07
W21354 James Macumber		482.12				482.12
W21355 Eric Madsen		964.25				964.25
W21358 William McAllister		964.25				964.25
W21359 Allenia McClure		964.25				964.25
W21363 Janna Holmes		964.25				964.25
W21370 Dawn Purse		949.91				949.91
W21373 Kristen Rivers		964.25				964.25
W21377 Jim & Kathy Strickland		482.12				482.12
W21381 Timothy Hurst		479.96				479.96

# TRIMONT MOUNTAIN ESTATES COMM ASSOC INC

## A/R Aging Summary Report

As of Jun 9, 2026

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
W21382 Susan Simmons		482.12				482.12
W21385 Michael & Cassandra Southard		964.25				964.25
W21386 David Spears		964.25				964.25
W21388 Tanner Stamey		964.25				964.25
W21389 Adriana Stolz		964.25				964.25
W21391 Matt Taylor		964.25				964.25
W21395 Ruth McRee		456.75				456.75
W21396 Debi Varner		558.25				558.25
W21398 Clyde Wells		964.25				964.25
W21399 Charlene Wenger		964.25				964.25
W21400 Amy West		425.77				425.77
W21404 Rafael Zalapa		964.25				964.25
W21408 Michele Breslauer - Marrugo					2,861.22	2,861.22
W21415 Noma Preseau		456.75				456.75
W21416 Susannah Graham		964.25				964.25
W21417 Ronald Markham II		964.25				964.25
W21423 Gary Shields		482.12				482.12
W21429 Maurice Lab			-156.00			-156.00
W21436 Kate Stults		400.92				400.92
W21441 David Andras		964.25				964.25
<b>TOTAL</b>	<b>475.00</b>	<b>37,354.40</b>	<b>-156.00</b>	<b>-37.09</b>	<b>20,765.67</b>	<b>\$58,401.98</b>