

Foxtail Pines Owners Association

A/R Aging Summary

As of July 29, 2026

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
237					0.00	\$0.00
241					0.00	\$0.00
Adkins, Chelsea		-11.50				\$ -11.50
Anderson, Roger ,Ty ,Rebecca					75.00	\$75.00
Anderson, Ty					75.00	\$75.00
Bartels, Thomas, Andrea					75.00	\$75.00
Basile, Anthony		-75.00				\$ -75.00
Beaubouef, Grady and Lisa					-37.34	\$ -37.34
Beitscher Living Trust, Warren or Julie					75.00	\$75.00
Bone, Matt					75.00	\$75.00
Buck, Brent					-75.00	\$ -75.00
Burdette, Philip or Amanda					187.00	\$187.00
Calkin, Susan or Douglas					187.00	\$187.00
Carlson, Leif or Heather					187.00	\$187.00
Cooper, Ed & Michelle		-75.00				\$ -75.00
Cox, Jonathan or Elizabeth					-75.00	\$ -75.00
Davis, Randy or Lori					73.00	\$73.00
Devine, John Paul					-37.00	\$ -37.00
Doyle, Hershel or Linda					920.80	\$920.80
Egger, Jennifer					75.00	\$75.00
Eno, Gerald or Susan					-112.00	\$ -112.00
Fabel, Jason					920.80	\$920.80
Fabrizio, Robert					672.80	\$672.80
Foss, Thorvald, Darcy		-75.00				\$ -75.00
Fretwell, Carlton		-25.00				\$ -25.00
Frymier, Mark or Kathi					411.00	\$411.00
Gabrels, Christopher					75.00	\$75.00
Galvan, Eric					-13.44	\$ -13.44
Gerlitz, Jay					299.00	\$299.00
Greenberg, Walter					75.00	\$75.00
Griffith, Ronald					-41.00	\$ -41.00
Guthrie, Brett					411.00	\$411.00
Guthrie, Mearl or Kellie					339.35	\$339.35
Hetrick LLC Investments					-14.00	\$ -14.00
HIGH ALPINE ENTITIES LLC;					545.84	\$545.84
HOLZER BRIAN JOSEPH;					-100.00	\$ -100.00
HOMEOWNERS ASSN;					75.00	\$75.00
HOTR PRODUCTS LLC;					1,379.53	\$1,379.53
Johnson, Ann		-225.00				\$ -225.00
Johnston, Bernard					75.00	\$75.00
Justin Pape					169.55	\$169.55
Kjelden, William					75.00	\$75.00
Koeningsknecht Amy					224.00	\$224.00
Kusumoto, Joseph or Tara					112.00	\$112.00
LEONG MARY ANN; HON TIM;					75.00	\$75.00

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	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
Mach, Aaron or Joy					-99.68	\$ -99.68
Macreery, Kevin or Kiersten		-75.00				\$ -75.00
McKevitt or Kaid, Jessica or Judith					75.00	\$75.00
Miller, John or Merrilee					897.00	\$897.00
Nietert, Scott or Rebecca					75.00	\$75.00
OCK LLC 401K PLAN;					88.56	\$88.56
Ringler or Kullander, Andrew or Jacquelyn					75.00	\$75.00
Rivendell, Lodge					374.00	\$374.00
Ruhland, Joseph or Mary					75.00	\$75.00
Schreck, Donna					75.00	\$75.00
Sherwood, Leslie					299.00	\$299.00
Simonet, Louis			-75.00			\$ -75.00
SLAVEN CHERYL L; SMITH ROBERT K;					1,724.48	\$1,724.48
Snyder, Janine or Leslie					187.00	\$187.00
Steffen, August					75.00	\$75.00
Trevino, Jacob or Justine					336.00	\$336.00
Valenzuela, Al or Annie					411.00	\$411.00
Walsh, Sean					112.00	\$112.00
Webster, Douglas or Elizabeth					299.00	\$299.00
Wencel, Dariusz					368.60	\$368.60
Westlake, Zachary					-37.00	\$ -37.00
Westman, Shelly					-225.00	\$ -225.00
Winter, Jamie					411.00	\$411.00
Woodard, Robert or Helen					285.00	\$285.00
Ziskovsky, Thomas					75.00	\$75.00
TOTAL	\$0.00	\$ -561.50	\$ -75.00	\$0.00	\$13,390.85	\$12,754.35