

**Gold Mountain CSD**  
**A/R Aging Summary**  
As of September 30, 2023

	<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>&gt; 90</u>	<u>TOTAL</u>
Bains, Jaspreet (388)	0.00	29.39	0.00	0.00	293.94	323.33
Bennett, Michael & Rachel (299)	0.00	0.00	0.00	0.00	528.72	528.72
Board, Dwaine & Lynne (269)	10.32	409.63	0.00	0.00	623.08	1,043.03
Camara, Davln & Samantha (185)	0.00	29.39	0.00	0.00	293.94	323.33
Casey, Bernard & Kathy (149)	0.00	42.32	0.00	0.00	293.94	336.26
Clarando Investments, LLP (382)	0.00	296.84	0.00	0.00	0.00	296.84
Dauner, Duane & Diane (404)sold7/20/23	0.00	0.00	293.94	0.00	0.00	293.94
Dow, James & Wanda (383) sold 10/12/2023	2.96	0.00	0.00	0.00	29.65	32.61
Drakulich, Bryan & Kimberly (38)	0.00	75.67	0.00	0.00	616.92	692.59
Drummond, Joe & Joyce Reitman						
Drummond, Joe & Joyce Reitman (155)	3.23	0.00	0.00	0.00	0.00	3.23
<b>Total Drummond, Joe &amp; Joyce Reitman</b>	<b>3.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3.23</b>
Garvey, Todd (132)	0.00	52.86	0.00	0.00	528.62	581.48
Gonzalez, Manuel (364)	0.00	405.64	0.00	0.00	593.15	998.79
Green, Valarie (92)	0.00	0.00	0.00	0.00	29.65	29.65
Hardy, David & Mary (105)	0.00	0.00	0.00	0.00	293.94	293.94
Hayatgheyb, Houman & Heidi (371)	0.00	323.33	0.00	0.00	0.00	323.33
Jones, Richard & Carolee (182)	0.00	0.00	0.00	0.00	29.65	29.65
Kaech, Robert (248)	0.00	0.00	0.00	0.00	293.94	293.94
Karns, David (140)	385.37	0.00	0.00	0.00	384.07	769.44
Lenhart & Schwartz, Chris, Samantha (145)	0.00	80.86	0.00	0.00	0.00	80.86
Lobaugh, Leslie (35)	0.00	131.93	0.00	0.00	1,107.32	1,239.25
McCaughin, Michael & Christine (385)	0.00	0.00	0.00	0.00	29.65	29.65
McGrath Ryan Basterrechea Elizabeth						
McGrath Ryan Basterrechea Elizabeth (467)	0.00	419.95	0.00	0.00	623.08	1,043.03
McGrath Ryan BasterrecheaElizabeth(469DR)	0.00	419.95	0.00	0.00	623.08	1,043.03
<b>Total McGrath Ryan Basterrechea Elizabeth</b>	<b>0.00</b>	<b>839.90</b>	<b>0.00</b>	<b>0.00</b>	<b>1,246.16</b>	<b>2,086.06</b>
McHale, William & Crystal (152)	436.64	0.00	0.00	0.00	2,938.56	3,375.20
Mealey, Forest & Cezanne (405)	32.33	323.33	0.00	0.00	0.00	355.66
Metropolis, Christopher & Marlene (153)	0.00	0.00	0.00	0.00	29.65	29.65
Papay, Joni (113)	13.50	774.74	0.00	0.00	576.07	1,364.31
Reno Land & Cattle, LLC						
Reno Land & Cattle, LLC (301)sold7/20/23	0.00	0.00	293.94	0.00	0.00	293.94
<b>Total Reno Land &amp; Cattle, LLC</b>	<b>0.00</b>	<b>0.00</b>	<b>293.94</b>	<b>0.00</b>	<b>0.00</b>	<b>293.94</b>
Schulz, Kirk & Chris (211)	0.00	29.39	0.00	0.00	293.94	323.33
Stanton, Thomas						
Stanton, Thomas (231)	293.94	0.00	0.00	0.00	0.00	293.94
<b>Total Stanton, Thomas</b>	<b>293.94</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>293.94</b>
Stark, Judd (056)	0.07	0.00	0.00	0.00	0.00	0.07
<b>TOTAL</b>	<b><u>1,178.36</u></b>	<b><u>3,845.22</u></b>	<b><u>587.88</u></b>	<b><u>0.00</u></b>	<b><u>11,054.56</u></b>	<b><u>16,666.02</u></b>