

The Meadows South Association Inc
A/R Aging Summary
As of February 28, 2019

	Current	1 - 30	31 - 60	61 - 90	91 and over	Total
1317H Lot 51 Pelletier, C		-965.00				-965.00
1305I Lot 87 Pritchett			-935.00			-935.00
1337F Lot 6 Williams/Lombardo		-934.00				-934.00
1305A Lot 79 Haines			-930.00			-930.00
1295F Lot 112 Patel/Shah		-855.00				-855.00
1333I Lot 25 Neale			-855.00			-855.00
1295C Lot 109 Lovett			-850.00			-850.00
1333G Lot 23 Patel			-510.00			-510.00
1325G Lot 41 Fulmer			-425.00			-425.00
1329C Lot 29 Swanger					-375.00	-375.00
1285B Lot 132 Ng/Zhao			-350.00			-350.00
1287A Lot 122 Leliuga					-350.00	-350.00
1325A Lot 35 McManigle			-340.00			-340.00
1333C Lot 19 McLellan-Palencia		-260.00				-260.00
1293C Lot 99 Mowery			-240.00			-240.00
1341B Lot 10 Payne		-170.00	-70.00			-240.00
1291C Lot 90 Patterson			-180.00			-180.00
1325B Lot 36 Neale		-175.00				-175.00
1295E Lot 111 Angeline		-170.00				-170.00
1317B Lot 45 Neale		-170.00				-170.00
1317D Lot 47 Hamelers			-170.00			-170.00
1317E Lot 48 Neale, D&S		-85.00	-85.00			-170.00
1329F Lot 32 Wilkes			-170.00			-170.00
1289D Lot 118 Suarez/Peralta/Negrin		-85.00	-80.00			-165.00
1325F Lot 40 Rust		-85.00	-45.00			-130.00
1333B Lot 18 Cahoon		-85.00	-5.00			-90.00
1337C Lot 3 Santana/Rivera		-85.00	-5.00			-90.00
1283B Lot 141 Sullivan				-85.00		-85.00
1283D Lot 143 Rhine		-85.00				-85.00
1287C Lot 124 Steiner		-85.00				-85.00
1289E Lot 119 Freeman		-85.00				-85.00
1305G Lot 85 Sandlin			-85.00			-85.00
1309D Lot 72 Stuck		-85.00				-85.00
1309H Lot 76 SMITH, D			-85.00			-85.00
1315G Lot 68 Heald		-85.00				-85.00
1325E Lot 39 Nickerson			-85.00			-85.00
1325I Lot 43 Kelly			-85.00			-85.00
1337B Lot 2 Jarvis				-85.00		-85.00
1283H Lot 147 Zemba		-80.00				-80.00
1291I Lot 96 McCallister		-80.00				-80.00

1341H Lot 16 Fantino	-80.00		-80.00
1281I Lot 157 Lamattina	-75.00		-75.00
1291G Lot 94 Clarke, Sandra	-75.00		-75.00
1309E Lot 73 Smith W	-75.00		-75.00
1287D Lot 125 McDonald		-55.00	-55.00
1321E Lot 56 Trinidad/Simon	-45.00		-45.00
1333A Lot 17 Doyle	-15.00	-15.00	-30.00
1333E Lot 21 Reimer	-30.00		-30.00
1285C Lot 133 Hulsberg	-20.00		-20.00
1305F Lot 84 Bradford-Kennedy	-10.00		-10.00
1317F Lot 49 Phillips, D	-10.00		-10.00
1325C Lot 37 Banks	-10.00		-10.00
1285A Lot 131 Tobin	-5.00		-5.00
1287B Lot 123 Thackrey / Domulot	-5.00		-5.00
1287G Lot 128 Edgewater Homes	-5.00		-5.00
1293D Lot 100 Jurca	-5.00		-5.00
1305H Lot 86 Devane		-5.00	-5.00
1315A Lot 62 Hernberg	-5.00		-5.00
1321H Lot 59 Sullivan		-5.00	-5.00
1309A Lot 69 Diaz	10.00		10.00
1315C Lot 64 Rubianes	40.00		40.00
1329G Lot 33 Mansfield	40.00		40.00
1321G Lot 58 Thompson, D	55.00		55.00
1341F Lot 14 NuView IRA (Bush)	60.00		60.00
1329A Lot 27 Siravo			0.00
1309C Lot 71 Siravo	85.00		85.00
Total 1329A Lot 27 Siravo	\$ 0.00	\$ 85.00	\$ 0.00 \$ 0.00 \$ 0.00 \$ 85.00
1287I Lot 130 Boone	85.00	5.00	90.00
1289A Lot 115 Kirkland	90.00		90.00
1293H Lot 104 DRANE	85.00	5.00	90.00
1321C Lot 54 Peck	90.00	15.00	105.00
1325H Lot 42 Emory, John	85.00	85.00	5.00 175.00
1283A Lot 140 Marshall, Leah	95.00	90.00	185.00
1285G Lot 137 Cerebrus SFR Holdings	95.00	90.00	50.00 235.00
1291H Lot 95 Blankenship	95.00	95.00	65.00 255.00
1341C Lot 11 Putnam	85.00	85.00	85.00 255.00
1293A Lot 97 Jeffery	95.00	90.00	85.00 270.00
1285F Lot 136 Graham	95.00	95.00	95.00 565.00 850.00
1325D Lot 38 Smith, David et al	95.00	95.00	95.00 745.00 1,030.00
1309J Lot 78 Perkins	85.00		1,465.00 1,550.00
1317C Lot 46 Greene - FORECLOSURE	95.00	95.00	95.00 3,995.00 4,280.00
1281B Lot 150 Bresnahan - LEGAL	95.00	95.00	95.00 9,228.58 9,513.58
TOTAL	\$ 0.00	\$ 3,524.00	\$ 5,725.00 \$ 500.00 \$ 15,273.58 \$ 6,524.58