

Meadows South Association, Inc.

5/2/2025

Aging Report

A negative # in the Balance Out column means you have a surplus of that amount; a positive # means you are in arrears that amount.

davids	Lot	Owner	Balance In	Payment	1M	2M	3M	3M+	Balance Out
1281A	149	Langer Services	0.00	150.00	-10.00	0.00	0.00	0.00	-10.00
1281B	150	New Owner	0.00	140.00	0.00	0.00	0.00	0.00	0.00
1281C	151	Rayfield	0.00	140.00	0.00	0.00	0.00	0.00	0.00
1281D	152	Daniels	35.00	125.00	15.00	15.00	15.00	5.00	50.00
1281E	153	Panacolor	-140.00	140.00	-140.00	0.00	0.00	0.00	-140.00
1281F	154	Huerta	5.00	145.00	0.00	0.00	0.00	0.00	0.00
1281G	155	Vanbuskirk	0.00	140.00	0.00	0.00	0.00	0.00	0.00
1281H	156	Charnow	962.26	140.00	16.61	11.54	11.37	939.35	978.87
1281I	157	Ellis	-50.00	125.00	-35.00	0.00	0.00	0.00	-35.00
1283A	140	Brandon	0.00	140.00	0.00	0.00	0.00	0.00	0.00
1283B	141	Sullivan	0.00	420.00	-280.00	0.00	0.00	0.00	-280.00
1283C	142	Murillo	323.02	0.00	171.95	172.36	31.88	86.93	463.12
1283D	143	Rhine	-140.00	140.00	-140.00	0.00	0.00	0.00	-140.00
1283E	144	Marshall	0.00	140.00	0.00	0.00	0.00	0.00	0.00
1283F	145	Hewitt	0.00	140.00	0.00	0.00	0.00	0.00	0.00
1283G	146	Heppler	-140.00	140.00	-140.00	0.00	0.00	0.00	-140.00
1283H	147	H&H Investments	0.00	140.00	0.00	0.00	0.00	0.00	0.00
1283I	148	Godwin	0.00	140.00	0.00	0.00	0.00	0.00	0.00
1285A	131	Tobin	-163.00	140.00	-140.00	-23.00	0.00	0.00	-163.00
1285B	132	Ng	0.00	140.00	0.00	0.00	0.00	0.00	0.00
1285C	133	Hulsberg	0.00	280.00	-140.00	0.00	0.00	0.00	-140.00
1285D	134	Salazar	-110.00	125.00	0.00	0.00	0.00	-95.00	-95.00
1285E	135	Eilers	0.00	140.00	0.00	0.00	0.00	0.00	0.00
1285F	136	Sampson	-70.00	200.00	-60.00	-70.00	0.00	0.00	-130.00
1285G	137	First Key Homes	-1,080.00	0.00	0.00	0.00	0.00	-940.00	-940.00
1285H	138	Humphrey, E.	0.00	142.59	0.00	0.00	0.00	0.00	0.00
1285I	139	Hettinger	-47.00	125.00	0.00	0.00	-32.00	0.00	-32.00
1287A	130	Bingham	4.09	140.00	0.00	4.09	0.00	0.00	4.09
1287B	129	Domulot	0.00	140.00	0.00	0.00	0.00	0.00	0.00
1287C	128	Steiner	-188.67	205.19	-205.19	-48.67	0.00	0.00	-253.86
1287D	127	Flowers	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1287E	126	Duengel	0.00	140.00	0.00	0.00	0.00	0.00	0.00
1287F	125	Case	-140.00	0.00	0.00	0.00	0.00	0.00	0.00

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dauids	Lot	Owner	Balance In	Payment	1M	2M	3M	3M+	Balance Out
1287G	124	Edgewater Homes	0.00	140.00	0.00	0.00	0.00	0.00	0.00
1287H	123	Yunger	-700.00	0.00	0.00	0.00	0.00	-560.00	-560.00
1287I	122	Moran	-750.00	0.00	0.00	0.00	0.00	-610.00	-610.00
1289A	115	Dicke	-15.00	140.00	0.00	0.00	-15.00	0.00	-15.00
1289B	116	Dennis (Greene, K)	-15.00	0.00	125.00	0.00	0.00	0.00	125.00
1289C	117	Caillouet	0.00	140.00	0.00	0.00	0.00	0.00	0.00
1289D	118	Saurez	155.00	295.00	0.00	0.00	0.00	0.00	0.00
1289E	119	Freeman	-140.00	140.00	-140.00	0.00	0.00	0.00	-140.00
1289F	120	Bishop, D.	-420.00	0.00	0.00	-280.00	0.00	0.00	-280.00
1289G	121	Christian	0.00	140.00	0.00	0.00	0.00	0.00	0.00
1291A	88	Rosada	0.00	140.00	0.00	0.00	0.00	0.00	0.00
1291B	89	Sloan	0.00	140.00	0.00	0.00	0.00	0.00	0.00
1291C	90	Patterson	-280.00	0.00	0.00	0.00	0.00	-140.00	-140.00
1291D	91	Dickson	0.00	140.00	0.00	0.00	0.00	0.00	0.00
1291E	92	Bishop, J.	0.00	140.00	0.00	0.00	0.00	0.00	0.00
1291F	93	BONJONFL	-45.00	90.00	0.00	0.00	-45.00	0.00	-45.00
1291G	94	Clarke	-5.00	145.00	-5.00	-5.00	0.00	0.00	-10.00
1291H	95	King	-140.00	140.00	0.00	0.00	-140.00	0.00	-140.00
1291I	96	Kapheim	0.00	140.00	0.00	0.00	0.00	0.00	0.00
1293A	97	Jefferey	0.00	420.00	-280.00	0.00	0.00	0.00	-280.00
1293B	98	Senter	0.00	140.00	0.00	0.00	0.00	0.00	0.00
1293C	99	Hidalgo	-140.00	0.00	0.00	0.00	0.00	0.00	0.00
1293D	100	Aguilera	-125.00	0.00	0.00	0.00	-125.00	0.00	-125.00
1293E	101	Andress	0.00	140.00	0.00	0.00	0.00	0.00	0.00
1293F	102	Tatarsky	0.00	140.00	0.00	0.00	0.00	0.00	0.00
1293G	103	Larson	0.00	140.00	0.00	0.00	0.00	0.00	0.00
1293H	104	Bassham	0.00	140.00	0.00	0.00	0.00	0.00	0.00
1293I	105	Napier	0.00	140.00	0.00	0.00	0.00	0.00	0.00
1293J	106	White	156.54	140.00	19.22	140.00	0.00	0.00	159.22
1295A	107	Wells	-145.00	0.00	0.00	-5.00	0.00	0.00	-5.00
1295B	108	Garfield	0.00	140.00	0.00	0.00	0.00	0.00	0.00
1295C	109	Lovett	-1,080.00	0.00	0.00	0.00	0.00	-940.00	-940.00
1295D	110	Siravo	0.00	140.00	0.00	0.00	0.00	0.00	0.00

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1295E	111	Shrewsbury	0.00	280.00	-140.00	0.00	0.00	0.00	-140.00
1295F	112	Aguirre	45.00	185.00	0.00	0.00	0.00	0.00	0.00
1295G	113	Maddox	0.00	140.00	0.00	0.00	0.00	0.00	0.00
1295H	114	Barker	0.00	140.00	0.00	0.00	0.00	0.00	0.00
1305A	79	Taute	-125.00	160.00	0.00	-145.00	0.00	0.00	-145.00
1305B	80	Cohen (Higgins)	602.50	800.00	-57.50	0.00	0.00	0.00	-57.50
1305C	81	Adams	-140.00	140.00	-140.00	0.00	0.00	0.00	-140.00
1305D	82	Samuel	0.00	140.00	0.00	0.00	0.00	0.00	0.00
1305E	83	Scardo	-1,385.00	0.00	0.00	0.00	0.00	-1,245.00	-1,245.00
1305F	84	Jones	0.00	140.00	0.00	0.00	0.00	0.00	0.00
1305G	85	Sandlin	-45.00	375.00	-235.00	0.00	0.00	-45.00	-280.00
1305H	86	Devane	0.00	0.00	-235.00	0.00	0.00	0.00	-235.00
1305I	87	Pritchett	-1,080.00	0.00	0.00	0.00	0.00	-940.00	-940.00
1309A	69	Diaz	-95.00	140.00	0.00	-95.00	0.00	0.00	-95.00
1309B	70	Siravo	0.00	140.00	0.00	0.00	0.00	0.00	0.00
1309C	71	Siravo	0.00	140.00	0.00	0.00	0.00	0.00	0.00
1309D	72	Stuck	0.00	140.00	0.00	0.00	0.00	0.00	0.00
1309E	73	Smith, M.	0.00	125.00	15.00	15.00	0.00	0.00	30.00
1309F	74	VanWart	0.00	140.00	0.00	0.00	0.00	0.00	0.00
1309G	75	MTRI	-140.00	140.00	-140.00	0.00	0.00	0.00	-140.00
1309H	76	Smith, D.	-1,260.00	0.00	0.00	-1,120.00	0.00	0.00	-1,120.00
1309I	77	SC Sunshine	0.00	140.00	0.00	0.00	0.00	0.00	0.00
1309J	78	Perkins	0.00	140.00	0.00	0.00	0.00	0.00	0.00
1315A	62	Hernberg	0.00	140.00	0.00	0.00	0.00	0.00	0.00
1315B	63	Kilburn	0.00	140.00	15.00	0.00	0.00	0.00	15.00
1315C	64	Rubianes	30.00	170.00	0.00	0.00	0.00	0.00	0.00
1315D	65	Womack	0.00	140.00	0.00	0.00	0.00	0.00	0.00
1315E	66	Calderin	-90.91	140.00	0.00	0.00	-90.91	0.00	-90.91
1315F	67	Prince	0.00	142.59	0.00	0.00	0.00	0.00	0.00
1315G	68	Trinity	-1,080.00	0.00	0.00	0.00	0.00	-940.00	-940.00
1317A	44	Bonadio	30.00	280.00	-110.00	0.00	0.00	0.00	-110.00
1317B	45	SC Sunshine	0.00	140.00	0.00	0.00	0.00	0.00	0.00
1317C	46	Greene, L.	0.00	140.00	0.00	0.00	0.00	0.00	0.00

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1317D	47	Hamelers	-80.00	0.00	60.00	0.00	0.00	0.00	60.00
1317E	48	Seger	170.00	200.00	115.00	0.00	0.00	0.00	115.00
1317F	49	Phillips	-140.00	140.00	0.00	-140.00	0.00	0.00	-140.00
1317G	50	Tarbox	0.00	140.00	0.00	0.00	0.00	0.00	0.00
1317H	51	Chapman	923.37	140.00	180.95	178.28	175.64	569.46	1,104.33
1321A	52	Board	0.00	140.00	0.00	0.00	0.00	0.00	0.00
1321B	53	MTRI	-140.00	140.00	-140.00	0.00	0.00	0.00	-140.00
1321C	54	Peck	5.00	145.00	0.00	0.00	0.00	0.00	0.00
1321D	55	MacFarlane	60.00	340.00	-140.00	0.00	0.00	0.00	-140.00
1321E	56	Trinidad	-13.00	168.00	-60.00	-13.00	0.00	0.00	-73.00
1321F	57	Davidson	15.00	140.00	0.00	0.00	0.00	0.00	0.00
1321G	58	Thompson	1,123.73	0.00	0.00	144.06	144.06	830.87	1,118.99
1321H	59	Cloninger	-10.00	140.00	0.00	0.00	0.00	-10.00	-10.00
1321I	60	Patel, G.	-215.00	0.00	0.00	0.00	0.00	-75.00	-75.00
1321J	61	Mistry	-1,260.00	0.00	0.00	0.00	0.00	-1,120.00	-1,120.00
1325A	35	Brubaker/Squaglia	0.00	140.00	0.00	0.00	0.00	0.00	0.00
1325B	36	SC Sunshine	0.00	140.00	0.00	0.00	0.00	0.00	0.00
1325C	37	Banks	45.00	125.00	15.00	15.00	15.00	15.00	60.00
1325D	38	Smith, D.	-1,260.00	0.00	0.00	-1,120.00	0.00	0.00	-1,120.00
1325E	39	Nickerson	58.80	180.00	0.49	0.36	1.27	17.17	19.29
1325F	40	Rust	45.00	0.00	15.00	15.00	15.00	15.00	60.00
1325G	41	Smith, M.	0.00	155.00	0.00	0.00	0.00	0.00	0.00
1325H	42	Wheeler	4.09	150.00	-5.91	0.00	0.00	0.00	-5.91
1325I	43	Saltwater Realty	-60.00	80.00	0.00	0.00	0.00	0.00	0.00
1329A	27	Siravo	0.00	140.00	0.00	0.00	0.00	0.00	0.00
1329B	28	Lighthouse	0.00	140.00	0.00	0.00	0.00	0.00	0.00
1329C	29	Sorensen	-140.00	0.00	0.00	0.00	0.00	0.00	0.00
1329D	30	Siravo	0.00	140.00	0.00	0.00	0.00	0.00	0.00
1329E	31	Hammers	-10.00	140.00	0.00	0.00	-5.91	0.00	-5.91
1329F	32	Wilkes	-330.00	0.00	0.00	0.00	0.00	-190.00	-190.00
1329G	33	Puigdoiers	0.00	140.00	0.00	0.00	0.00	0.00	0.00
1329H	34	Anderson	0.00	140.00	0.00	0.00	0.00	0.00	0.00
1333A	17	Doyle	-140.00	420.00	-280.00	0.00	0.00	0.00	-280.00

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1333B	18	Cahoon	-160.00	220.00	0.00	0.00	-20.00	0.00	-20.00
1333C	19	Snyder	-140.00	140.00	-140.00	0.00	0.00	0.00	-140.00
1333D	20	Dozier	140.00	140.00	0.00	140.00	0.00	0.00	140.00
1333E	21	Reimer	-210.00	140.00	0.00	0.00	0.00	-210.00	-210.00
1333F	22	Kennedy	-1,370.00	0.00	0.00	0.00	0.00	-1,230.00	-1,230.00
1333G	23	Patel, B.	0.00	140.00	0.00	0.00	0.00	0.00	0.00
1333H	24	Perkins	-140.00	140.00	-140.00	0.00	0.00	0.00	-140.00
1333I	25	SC Sunshine	0.00	140.00	0.00	0.00	0.00	0.00	0.00
1333J	26	Sollogub	15.00	280.00	-125.00	0.00	0.00	0.00	-125.00
1337A	1	Dufrene	0.00	140.00	0.00	0.00	0.00	0.00	0.00
1337B	2	Saltwater Realty	0.00	140.00	0.00	0.00	0.00	0.00	0.00
1337C	3	Santana	84.72	125.00	1.27	25.57	6.38	42.77	75.99
1337D	4	Osborne	0.00	140.00	0.00	0.00	0.00	0.00	0.00
1337E	5	Trinity	-1,080.00	0.00	0.00	0.00	0.00	-940.00	-940.00
1337F	6	Lombardo	-1,385.00	0.00	0.00	0.00	0.00	-1,245.00	-1,245.00
1337G	7	Cavender	25.00	140.00	0.00	0.00	15.00	10.00	25.00
1337H	8	Whitney	0.00	280.00	-140.00	0.00	0.00	0.00	-140.00
1341A	9	Calhoun	0.00	140.00	-5.00	0.00	0.00	0.00	-5.00
1341B	10	Stafford	-140.00	140.00	-140.00	0.00	0.00	0.00	-140.00
1341C	11	Putnam	5.00	150.00	0.00	0.00	5.00	0.00	5.00
1341D	12	Lighthouse	0.00	140.00	0.00	0.00	0.00	0.00	0.00
1341E	13	Lighthouse	0.00	140.00	0.00	0.00	0.00	0.00	0.00
1341F	14	Hundley	0.00	140.00	0.00	0.00	0.00	0.00	0.00
1341G	15	Rendon	45.00	140.00	15.00	15.00	15.00	15.00	60.00
1341H	16	Fantino	387.29	0.00	170.56	156.79	155.50	75.00	557.85

Totals:	-14,632.17	20,848.37	-3,137.55	-2,016.62	132.28	-8,853.45	-13,875.34
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