

# Meadows South Association, Inc.

8/3/2025

## 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.

| Unit  | Lot | Owner           | Balance In | Payment | 1M      | 2M      | 3M     | 3M+     | Balance Out |
|-------|-----|-----------------|------------|---------|---------|---------|--------|---------|-------------|
| 1281A | 149 | Langer Services | 0.00       | 140.00  | 0.00    | 0.00    | 0.00   | 0.00    | 0.00        |
| 1281B | 150 | Davis           | 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         | 68.18      | 125.00  | 16.27   | 16.03   | 16.79  | 51.74   | 100.83      |
| 1281E | 153 | Panacolor       | -140.00    | 140.00  | 5.00    | 0.00    | 0.00   | 0.00    | 5.00        |
| 1281F | 154 | Huerta          | 0.00       | 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  | 17.29   | 17.00   | 16.61  | 979.16  | 1,030.06    |
| 1281I | 157 | Ellis           | -15.00     | 125.00  | 20.00   | 5.00    | 0.00   | 0.00    | 25.00       |
| 1283A | 140 | Brandon         | 0.00       | 140.00  | 0.00    | 0.00    | 0.00   | 0.00    | 0.00        |
| 1283B | 141 | Sullivan        | 0.00       | 140.00  | 0.00    | 0.00    | 0.00   | 0.00    | 0.00        |
| 1283C | 142 | Murillo         | 561.02     | 0.00    | 173.42  | 170.85  | 0.00   | 390.17  | 734.44      |
| 1283D | 143 | Rhine           | -140.00    | 140.00  | 0.00    | -140.00 | 0.00   | 0.00    | -140.00     |
| 1283E | 144 | Marshall        | 0.00       | 190.00  | 0.00    | 492.25  | 0.00   | 0.00    | 492.25      |
| 1283F | 145 | Hewitt          | 0.00       | 140.00  | 0.00    | 0.00    | 0.00   | 0.00    | 0.00        |
| 1283G | 146 | Heppler         | -140.00    | 140.00  | 0.00    | 0.00    | 0.00   | -140.00 | -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       | 280.00  | -140.00 | 0.00    | 0.00   | 0.00    | -140.00     |
| 1285A | 131 | Tobin           | -163.00    | 140.00  | 0.00    | -140.00 | -23.00 | 0.00    | -163.00     |
| 1285B | 132 | Ng              | 0.00       | 140.00  | 0.00    | 0.00    | 0.00   | 0.00    | 0.00        |
| 1285C | 133 | Hulsberg        | -140.00    | 140.00  | 0.00    | -140.00 | 0.00   | 0.00    | -140.00     |
| 1285D | 134 | Salazar         | -65.00     | 125.00  | 0.00    | 0.00    | 0.00   | -50.00  | -50.00      |
| 1285E | 135 | Eilers          | 0.00       | 140.00  | 0.00    | 0.00    | 0.00   | 0.00    | 0.00        |
| 1285F | 136 | Sampson         | -140.00    | 140.00  | 0.00    | -140.00 | 0.00   | 0.00    | -140.00     |
| 1285G | 137 | First Key Homes | -660.00    | 0.00    | 0.00    | 0.00    | 0.00   | -520.00 | -520.00     |
| 1285H | 138 | Humphrey, E.    | 0.00       | 140.00  | 0.00    | 0.00    | 0.00   | 0.00    | 0.00        |
| 1285I | 139 | Hettinger       | -2.00      | 138.00  | 0.00    | 0.00    | 0.00   | 0.00    | 0.00        |
| 1287A | 130 | Bingham         | 0.00       | 140.00  | 0.00    | 0.00    | 0.00   | 0.00    | 0.00        |
| 1287B | 129 | Domulot         | 0.00       | 140.00  | 0.00    | 0.00    | 0.00   | 0.00    | 0.00        |
| 1287C | 128 | Steiner         | -301.79    | 140.00  | 0.00    | 0.00    | 0.00   | -301.79 | -301.79     |
| 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            | 0.00       | 140.00  | 0.00    | 0.00    | 0.00   | 0.00    | 0.00        |

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

| Unit  | Lot | Owner              | Balance In | Payment | 1M      | 2M      | 3M      | 3M+     | Balance Out |
|-------|-----|--------------------|------------|---------|---------|---------|---------|---------|-------------|
| 1287G | 124 | Edgewater Homes    | 0.00       | 0.00    | 155.00  | 0.00    | 0.00    | 0.00    | 155.00      |
| 1287H | 123 | Yunger             | -280.00    | 0.00    | 0.00    | 0.00    | 0.00    | -140.00 | -140.00     |
| 1287I | 122 | Moran              | -330.00    | 0.00    | 0.00    | 0.00    | 0.00    | -190.00 | -190.00     |
| 1289A | 115 | Dicke              | 140.00     | 0.00    | 157.46  | 156.17  | 140.00  | 0.00    | 453.63      |
| 1289B | 116 | Dennis (Greene, K) | 140.00     | 280.00  | 0.00    | 0.00    | 0.00    | 0.00    | 0.00        |
| 1289C | 117 | Caillouet          | 0.00       | 140.00  | 0.00    | 0.00    | 0.00    | 0.00    | 0.00        |
| 1289D | 118 | Saurez             | 0.00       | 140.00  | 0.00    | 0.00    | 0.00    | 0.00    | 0.00        |
| 1289E | 119 | Freeman            | 0.00       | 140.00  | 0.00    | 0.00    | 0.00    | 0.00    | 0.00        |
| 1289F | 120 | Bishop, D.         | -420.00    | 0.00    | 0.00    | -280.00 | 0.00    | 0.00    | -280.00     |
| 1289G | 121 | Christian          | -200.00    | 0.00    | -60.00  | 0.00    | 0.00    | 0.00    | -60.00      |
| 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          | -450.00    | 0.00    | -310.00 | 0.00    | 0.00    | 0.00    | -310.00     |
| 1291D | 91  | Dickson            | -140.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00        |
| 1291E | 92  | DeLoach            | 0.00       | 140.00  | 5.00    | 0.00    | 0.00    | 0.00    | 5.00        |
| 1291F | 93  | BONJONFL           | -45.00     | 90.00   | 0.00    | 0.00    | 0.00    | -45.00  | -45.00      |
| 1291G | 94  | Clarke             | -20.00     | 145.00  | -5.00   | -5.00   | -5.00   | -10.00  | -25.00      |
| 1291H | 95  | King               | 0.00       | 140.00  | 0.00    | 0.00    | 0.00    | 0.00    | 0.00        |
| 1291I | 96  | Kapheim            | 0.00       | 140.00  | -140.00 | 0.00    | 0.00    | 0.00    | -140.00     |
| 1293A | 97  | Jefferey           | -280.00    | 140.00  | -140.00 | -140.00 | -140.00 | 0.00    | -420.00     |
| 1293B | 98  | Senter             | 0.00       | 140.00  | 0.00    | 0.00    | 0.00    | 0.00    | 0.00        |
| 1293C | 99  | Hidalgo            | 0.00       | 140.00  | 0.00    | 0.00    | 0.00    | 0.00    | 0.00        |
| 1293D | 100 | Aguilera           | -125.00    | 0.00    | 0.00    | 0.00    | 0.00    | -125.00 | -125.00     |
| 1293E | 101 | Andress            | 0.00       | 140.00  | 0.00    | 0.00    | 0.00    | 0.00    | 0.00        |
| 1293F | 102 | Tatarsky           | 0.00       | 0.00    | 155.00  | 0.00    | 0.00    | 0.00    | 155.00      |
| 1293G | 103 | Larson             | 0.00       | 140.00  | 0.00    | 0.00    | 0.00    | 0.00    | 0.00        |
| 1293H | 104 | Bassham            | 0.00       | 140.00  | 5.00    | 0.00    | 0.00    | 0.00    | 5.00        |
| 1293I | 105 | Napier             | 0.00       | 140.00  | 0.00    | 0.00    | 0.00    | 0.00    | 0.00        |
| 1293J | 106 | White              | 0.00       | 140.00  | 0.00    | 0.00    | 0.00    | 0.00    | 0.00        |
| 1295A | 107 | Wells              | -5.00      | 280.00  | -145.00 | 0.00    | 0.00    | -5.00   | -150.00     |
| 1295B | 108 | Garfield           | 0.00       | 140.00  | 0.00    | 0.00    | 0.00    | 0.00    | 0.00        |
| 1295C | 109 | Lovett             | -660.00    | 0.00    | 0.00    | 0.00    | 0.00    | -520.00 | -520.00     |
| 1295D | 110 | Siravo             | 0.00       | 140.00  | 0.00    | 0.00    | 0.00    | 0.00    | 0.00        |

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

| Unit  | Lot | Owner           | Balance In | Payment | 1M      | 2M     | 3M      | 3M+     | Balance Out |
|-------|-----|-----------------|------------|---------|---------|--------|---------|---------|-------------|
| 1295E | 111 | Shrewsbury      | 0.00       | 140.00  | 0.00    | 0.00   | 0.00    | 0.00    | 0.00        |
| 1295F | 112 | Aguirre         | 0.00       | 140.00  | 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          | 15.00      | 140.00  | 5.00    | 0.00   | 0.00    | 15.00   | 20.00       |
| 1305A | 79  | Taute           | -145.00    | 140.00  | 0.00    | 0.00   | 0.00    | -145.00 | -145.00     |
| 1305B | 80  | Cohen (Higgins) | 82.50      | 140.00  | 0.00    | 0.00   | 140.00  | 0.00    | 140.00      |
| 1305C | 81  | Adams           | -140.00    | 0.00    | 0.00    | 0.00   | 0.00    | 0.00    | 0.00        |
| 1305D | 82  | Samuel          | 0.00       | 140.00  | 0.00    | 0.00   | 0.00    | 0.00    | 0.00        |
| 1305E | 83  | Scardo          | -965.00    | 0.00    | 0.00    | 0.00   | 0.00    | -825.00 | -825.00     |
| 1305F | 84  | Jones           | 0.00       | 140.00  | 5.00    | 0.00   | 0.00    | 0.00    | 5.00        |
| 1305G | 85  | Sandlin         | 0.00       | 325.00  | -185.00 | 0.00   | 0.00    | 0.00    | -185.00     |
| 1305H | 86  | Devane          | 0.00       | 435.00  | -295.00 | 0.00   | 0.00    | 0.00    | -295.00     |
| 1305I | 87  | Pritchett       | -660.00    | 0.00    | 0.00    | 0.00   | 0.00    | -520.00 | -520.00     |
| 1309A | 69  | Diaz            | -87.91     | 140.00  | 0.00    | -87.91 | 0.00    | 0.00    | -87.91      |
| 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.       | -155.00    | 125.00  | 0.00    | 0.00   | -140.00 | 0.00    | -140.00     |
| 1309F | 74  | VanWart         | 0.00       | 140.00  | 5.00    | 0.00   | 0.00    | 0.00    | 5.00        |
| 1309G | 75  | MTRI            | 0.00       | 280.00  | -140.00 | 0.00   | 0.00    | 0.00    | -140.00     |
| 1309H | 76  | Smith, D.       | -840.00    | 0.00    | 0.00    | 0.00   | 0.00    | -700.00 | -700.00     |
| 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  | 0.00    | 0.00   | 0.00    | 0.00    | 0.00        |
| 1315C | 64  | Rubianes        | 0.00       | 140.00  | 0.00    | 0.00   | -135.00 | 0.00    | -135.00     |
| 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   | 0.00    | -90.91  | -90.91      |
| 1315F | 67  | Prince          | 0.00       | 140.00  | 0.00    | 0.00   | 0.00    | 0.00    | 0.00        |
| 1315G | 68  | Trinity         | -800.00    | 0.00    | 0.00    | 0.00   | 0.00    | -660.00 | -660.00     |
| 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          | -280.00    | 0.00    | 0.00    | 0.00    | -140.00 | 0.00      | -140.00     |
| 1317E | 48  | Seger             | -10.00     | 110.00  | 0.00    | 0.00    | -10.00  | 0.00      | -10.00      |
| 1317F | 49  | Phillips          | -140.00    | 140.00  | 0.00    | 0.00    | 0.00    | -140.00   | -140.00     |
| 1317G | 50  | Tarbox            | 0.00       | 140.00  | 0.00    | 0.00    | 0.00    | 0.00      | 0.00        |
| 1317H | 51  | Chapman           | 1,094.88   | 140.00  | 0.00    | 0.00    | 0.00    | -1,240.02 | -1,240.02   |
| 1321A | 52  | Board             | 0.00       | 280.00  | -140.00 | 0.00    | 0.00    | 0.00      | -140.00     |
| 1321B | 53  | MTRI              | 0.00       | 280.00  | -140.00 | 0.00    | 0.00    | 0.00      | -140.00     |
| 1321C | 54  | Peck              | 0.00       | 140.00  | 0.00    | 0.00    | 0.00    | 0.00      | 0.00        |
| 1321D | 55  | MacFarlane        | -140.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00      | 0.00        |
| 1321E | 56  | Trinidad          | -33.00     | 125.00  | 0.00    | 0.00    | 0.00    | -15.00    | -15.00      |
| 1321F | 57  | Davidson          | -140.00    | 140.00  | 0.00    | -140.00 | 0.00    | 0.00      | -140.00     |
| 1321G | 58  | Thompson          | 1,210.09   | 0.00    | 0.00    | 0.00    | 0.00    | 1,355.71  | 1,355.71    |
| 1321H | 59  | Cloninger         | 152.38     | 140.00  | 157.39  | 2.28    | 145.00  | 0.10      | 304.77      |
| 1321I | 60  | Patel, G.         | 205.00     | 485.00  | -140.00 | 0.00    | 0.00    | 0.00      | -140.00     |
| 1321J | 61  | Mistry            | -840.00    | 0.00    | 0.00    | 0.00    | 0.00    | -700.00   | -700.00     |
| 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             | 50.00      | 145.00  | 0.00    | 0.00    | 0.00    | 45.00     | 45.00       |
| 1325D | 38  | Smith, D.         | -840.00    | 0.00    | 0.00    | 0.00    | 0.00    | -700.00   | -700.00     |
| 1325E | 39  | Nickerson         | 19.29      | 140.00  | 2.43    | 142.39  | 19.44   | 0.00      | 164.26      |
| 1325F | 40  | Rust              | 60.38      | 125.00  | 41.18   | 18.15   | 15.38   | 45.38     | 120.09      |
| 1325G | 41  | Smith, M.         | 0.00       | 472.42  | -67.42  | 0.00    | 0.00    | 0.00      | -67.42      |
| 1325H | 42  | Wheeler           | -23.62     | 150.00  | 0.00    | -10.00  | -7.71   | -5.91     | -23.62      |
| 1325I | 43  | Saltwater Realty  | -20.00     | 150.00  | -10.00  | -10.00  | -10.00  | 0.00      | -30.00      |
| 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          | -280.00    | 0.00    | 0.00    | 0.00    | -140.00 | 0.00      | -140.00     |
| 1329D | 30  | Siravo            | 0.00       | 140.00  | 0.00    | 0.00    | 0.00    | 0.00      | 0.00        |
| 1329E | 31  | Hammers           | -5.91      | 140.00  | 0.00    | 0.00    | 0.00    | -5.91     | -5.91       |
| 1329F | 32  | Wilkes            | -700.00    | 0.00    | 0.00    | 0.00    | 0.00    | -560.00   | -560.00     |
| 1329G | 33  | Puigdoiers        | 0.00       | 140.00  | 0.00    | 0.00    | 0.00    | 0.00      | 0.00        |
| 1329H | 34  | Anderson          | -140.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00      | 0.00        |
| 1333A | 17  | Doyle             | 0.00       | 420.00  | -280.00 | 0.00    | 0.00    | 0.00      | -280.00     |

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|-------|-----|------------------|------------|---------|---------|---------|--------|---------|-------------|
| 1333B | 18  | Cahoon           | 155.00     | 140.00  | 1.30    | 21.13   | 135.00 | 0.00    | 157.43      |
| 1333C | 19  | Snyder           | 0.00       | 140.00  | 0.00    | 0.00    | 0.00   | 0.00    | 0.00        |
| 1333D | 20  | Dozier           | 0.00       | 140.00  | 0.00    | 0.00    | 0.00   | 0.00    | 0.00        |
| 1333E | 21  | Reimer           | -210.00    | 140.00  | 0.00    | 0.00    | 0.00   | -210.00 | -210.00     |
| 1333F | 22  | Kennedy          | -950.00    | 0.00    | 0.00    | 0.00    | 0.00   | -810.00 | -810.00     |
| 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  | 0.00    | -140.00 | 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      | 0.00    | 155.00  | 15.00   | 0.00   | 0.00    | 170.00      |
| 1337A | 1   | Dufrene          | 0.00       | 140.00  | 0.00    | 0.00    | 0.00   | 0.00    | 0.00        |
| 1337B | 2   | Saltwater Realty | -20.00     | 150.00  | -10.00  | -10.00  | -10.00 | 0.00    | -30.00      |
| 1337C | 3   | Santana          | 75.99      | 145.00  | 8.41    | 6.16    | 6.14   | 55.99   | 76.70       |
| 1337D | 4   | Osborne          | 0.00       | 140.00  | 0.00    | 0.00    | 0.00   | 0.00    | 0.00        |
| 1337E | 5   | Trinity          | -660.00    | 0.00    | 0.00    | 0.00    | 0.00   | -520.00 | -520.00     |
| 1337F | 6   | Lombardo         | -1,105.00  | 0.00    | 0.00    | 0.00    | 0.00   | -965.00 | -965.00     |
| 1337G | 7   | Cavender         | 15.00      | 145.00  | 0.00    | 0.00    | 0.00   | 10.00   | 10.00       |
| 1337H | 8   | Whitney          | -140.00    | 140.00  | 0.00    | -140.00 | 0.00   | 0.00    | -140.00     |
| 1341A | 9   | Calhoun          | -15.00     | 145.00  | -5.00   | -5.00   | -5.00  | -5.00   | -20.00      |
| 1341B | 10  | Stafford         | -140.00    | 140.00  | 0.00    | -140.00 | 0.00   | 0.00    | -140.00     |
| 1341C | 11  | Putnam           | 5.00       | 140.00  | 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       | 280.00  | -140.00 | 0.00    | 0.00   | 0.00    | -140.00     |
| 1341G | 15  | Rendon           | 0.00       | 180.00  | -40.00  | 0.00    | 0.00   | 0.00    | -40.00      |
| 1341H | 16  | Bonetti          | -840.00    | 0.00    | 0.00    | -700.00 | 0.00   | 0.00    | -700.00     |

|                |                   |                  |                  |                  |                |                  |                   |
|----------------|-------------------|------------------|------------------|------------------|----------------|------------------|-------------------|
| <b>Totals:</b> | <b>-11,501.17</b> | <b>20,035.42</b> | <b>-1,552.27</b> | <b>-1,305.50</b> | <b>-136.35</b> | <b>-7,916.29</b> | <b>-10,910.41</b> |
|----------------|-------------------|------------------|------------------|------------------|----------------|------------------|-------------------|