

San Carlos Condominium Association, Inc.

A/R Aging Summary As of December 31, 2021

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
*302.1-B Shirley Pitner (deleted)						\$0.00
*701.1-C-John M. Bates (deleted)						\$0.00
1001C-Gwen May					-54.00	\$ -54.00
1002-B Raymond & Marsha Slade, Lisa Montaggioni					-0.10	\$ -0.10
1003-A2-RSW Properties					-1,264.00	\$ -1,264.00
1004-A Charles Boswell/Jorg Remy					-639.00	\$ -639.00
1005-A-Bob & Michelle Orwig						\$0.00
1006-A-Joel Nesler						\$0.00
1007-A2-Arthur & Melody Oliver		-915.00				\$ -915.00
1008-B-George & Gail Vidrine		800.00	800.00		-1,590.00	\$10.00
1009-C-Michael & Iris Fink			-4.00		-1,026.00	\$ -1,030.00
1101-C-W.E. & Kay McCarthy						\$0.00
1102-B-Susan Fahey		800.00	654.25			\$1,454.25
1103-A2-John Simmons			-915.00			\$ -915.00
1104A-Mike & Pam Green(Pro Tow Wrecker)					-25.00	\$ -25.00
1105-A-Angela & Don Claypool						\$0.00
1106-A Paul & Kristen Minne					0.00	\$0.00
1107-A2-George & Pamala Green						\$0.00
1107.1-A2-James S. Jones (deleted)						\$0.00
1108-B-Manning Trucking Inc.		800.00			-941.73	\$ -141.73
1109-C-H&R Ind.Contractors, Inc.		1,020.00	1,020.00		-593.94	\$1,446.06
1201-C Courtney Shows						\$0.00
1202-B-Tim Hilliard/Lori Pacheco		800.00	800.00			\$1,600.00
1203-A2-Craig J. Cancienne/Glass Depot		-85.00	-85.00	-85.00	-45.25	\$ -300.25
1204-A-Carol & James B. Barnes		-2,769.00				\$ -2,769.00
1205-A-David Root		-11,076.00			-20.00	\$ -
						11,096.00
1206-A-James & Paula Gaughan					35.00	\$35.00
1207-A2-J3 Inv. Jeffrey Alan Henderson						\$0.00
1208B-Scott & Mary Ann Sickels						\$0.00
1209-C-Marney & Denise Snow						\$0.00
1401-C-William Womack						\$0.00
1402-B-Mark & Marcella Monia						\$0.00
1403-A2-Todd L. Nicholson					-633.50	\$ -633.50
1404-A-Allen & Linda Kitchens						\$0.00
1405-A-JK SC1405,LLC Jenny Zeng & Kun Chen						\$0.00
1406-A-Floyd & Janice Meeker						\$0.00
1407-A2-Aubrey & Brenda Smith						\$0.00
1408-B-Angela & Joe Stanfield						\$0.00
1409C-Edward Krekow					-100.00	\$ -100.00
1501-C Michael & Debbie Quinn					-1,020.00	\$ -1,020.00
1502-B-Bonita King/Gary Hartman					0.00	\$0.00
1503- Brent & April Wisnieski					-1,548.50	\$ -1,548.50

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1504A-San Cookevegas-L. Johnson					-1,719.75	\$ -1,719.75
1505-A-Sunpoint Properties, LLC Robert & Kelly Laquet						\$0.00
1506-A-Roger & Teresa Streetman					-171.11	\$ -171.11
1507-A2-Frawley Ent. of Whitewater					-915.00	\$ -915.00
1508-B- Christopher & Angela Ashcraft					-4.86	\$ -4.86
1509-C-NTSWAW Farms, Inc.						\$0.00
1601-C-Andy & Ann Bolding			-1,020.00			\$ -1,020.00
1602-B-Susan & Robert Weeks						\$0.00
1603-A2-Anton & Tina Bolte						\$0.00
1604-A-Desmond & Karen Harmon-Smith		-7.00	-7.00	-329.69		\$ -343.69
1605-A-David & Carol Rozier						\$0.00
1606-A- Dawley Realty						\$0.00
1607-A2-Dan Hrynyszak					43.00	\$43.00
1608-B-Cox Development						\$0.00
1609-C-Terrill & Deborah Sanders		1,020.00	-1,020.00			\$0.00
1701-CJohn & Michelle King					-706.00	\$ -706.00
1701.1-C-Thomas Shane Allison (deleted)						\$0.00
1702-B-Chandler & Anne Marie Kimble						\$0.00
1703-A2-Ali & Faten Amkieh						\$0.00
1704-A-Ruth Dailey						\$0.00
1705-A-Louis DeJohn, Jr						\$0.00
1706-A-Giles Properties LLC						\$0.00
1707-A2-John T. Allen, III					-60.00	\$ -60.00
1707.1-A2-Robert J. Atkinson (deleted)						\$0.00
1708-B Kenneth Graber & Rhonda Aumueller						\$0.00
1709-C-Dianne Tallent					-1,020.00	\$ -1,020.00
1802-B-Indira Kailas			-173.75			\$ -173.75
1803-A2-Jay & Sue Maurice						\$0.00
1804-A-Morgan/Burns/Shuster						\$0.00
1805-A-William & Stacy Walker		923.00			-823.00	\$100.00
1806-A-Roy & Kay Geiger						\$0.00
1807-A2-Robert & Deborah Battle						\$0.00
1808-B Naureen Bhatti						\$0.00
1902-B-Mark & Lana Pennington					50.00	\$50.00
1903-A2-Troy & Erica Romero						\$0.00
1903.1-A2-Brian Peterson/David & Vincina Morineau (deleted)						\$0.00
1904-A-David & Teresa Biehn						\$0.00
1905-A-John & Sandra Skelton					10.00	\$10.00
1906-A-Rita Upadhyay						\$0.00
1907A2-Sudhanva & Savita Wadgaonkar						\$0.00
1908-B Mark Gill						\$0.00
301-C-Ed Reed & Marilyn Powell						\$0.00

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302B-Andre & Linda Broussard						\$0.00
303-A2-Seawind 1909, LLC						\$0.00
307-A2-Richard Oliver & Tina Jackson						\$0.00
308-B-Dennis & Kim Straub					-553.50	\$ -553.50
309-C-Don & Ann Marie Nichols						\$0.00
310-C (deleted)						\$0.00
401-C-Robert & Linda Anderson						\$0.00
401.1-C-Jay Stradley (deleted)						\$0.00
402 (deleted)						\$0.00
402-B Kay Jackson-Trustee						\$0.00
403-A2-Dan & Pamela Haynes		-300.00		-915.00	-633.50	\$ -1,848.50
404-A-Ramona Hyatt		-333.65				\$ -333.65
405-A-Ramona Hammock						\$0.00
406-A John & Jane Ellison					-689.00	\$ -689.00
407A2-Terry & Brenda Major						\$0.00
408-B-Timothy Vanderver, Jr.		800.00				\$800.00
409-C-Project Delivery Systems LLC		1,020.00	264.58		418.64	\$1,703.22
501-C-James & Ramona Hyatt		-1,005.00	-691.00	-1,711.00	-3,710.26	\$ -7,117.26
502-B Richard & Carolyn Wise						\$0.00
503-A2-Johnny C. Moore		-685.15				\$ -685.15
504-A-Robert & Betty Stearns				-823.00		\$ -823.00
505-A Richard & Patti Dycus					-639.00	\$ -639.00
506-A-Thomas Auck						\$0.00
507-A2-Austin & Elizabeth Wood						\$0.00
508-B-Cheri & Olga Collins				-592.25	-1.98	\$ -594.23
601C-James & Abigail Kohler		1,020.00	1,020.00		-2,040.00	\$0.00
602-B Ataur Rahman Bhatti						\$0.00
603-A2-Jack & Ann Marie Nichols						\$0.00
604-A-Donna & Jesse McNeece						\$0.00
605-A-Kim Bowen & Jennifer Tucker			-923.00		-229.92	\$ -1,152.92
606-A-Riverbend Sisters LLC					420.00	\$420.00
607-A2-R&L Building LLC % Charles Bohle					-150.00	\$ -150.00
608-B James and Melissa Hill					-553.50	\$ -553.50
609-C-Danny & Joanne Taylor					-1,020.00	\$ -1,020.00
701-C-Martha G. Walton					-10.00	\$ -10.00
702-B-JC Investments LLC-Corley & Julile Ellis						\$0.00
703-A2-Daniel & Julie Penrose		-35.00	-170.00		-35.00	\$ -240.00
704A-Daniel & Stacey Gibbons						\$0.00
705A-2D Gulf LLC						\$0.00
706-Bart Boren						\$0.00
707-A2-Chad & Kathleen Nicholas						\$0.00
708-B-Stephen & Judith Crotzer						\$0.00
709-C-Royce & Kathey Ogle						\$0.00

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801-C-Gail Fowler						\$0.00
801.1-C-Jay O. Stradley (deleted)						\$0.00
802-B-VFP Partners						\$0.00
803-A2-Joseph Roche/C.Litsinger						\$0.00
804-A-Robert & Amye Sims						\$0.00
805-John & Susan Trimble						\$0.00
806-A-AGC Park City LLC					-1,328.00	\$ -1,328.00
807-A2-Whitfield & Barbara Burcham						\$0.00
808-B-Kevin J. Winkel						\$0.00
809-C-Larry & Janice Vick						\$0.00
901-C- Alisa Turner						\$0.00
902B-Denard White						\$0.00
903-A2-T&H Mitchell Prop.,LLC		-2,745.00				\$ -2,745.00
904A-Kun Chen & Jenny Zeng						\$0.00
905-A-Douglas & Karen Moore						\$0.00
906-A-Manuel & Linda Lara			189.27		0.00	\$189.27
907-A2-Edward & Brenda McLaurin						\$0.00
908-Yavonne & Bob Gilson						\$0.00
909-Rodney & Brinda Moore						\$0.00
Bama Beaches LLC (deleted)						\$0.00
Com-300-San Carlos Owners Association						\$0.00
Correction (deleted)						\$0.00
PH-2-P1-Kamran & Jila Khoobehi					-1,020.00	\$ -1,020.00
PH-3-A-Joseph & Lorrie Reichmuth-Gulf Oasis LLC						\$0.00
PH-4-P1-Robert S. Finch					362.30	\$362.30
PH-5-P2-Daryl Doney		1,278.00	1,278.00	-2,275.35	-280.65	\$0.00
San C #509- RABP Prop,LLC- Peters & Ang					400.00	\$400.00
San CPH-1-Headrick Outdoor Media of the Carolina's, INC					-885.00	\$ -885.00
Swift Elementary PTA (deleted)						\$0.00
Not Specified						\$0.00
TOTAL	\$0.00	\$ - 9,674.80	\$1,017.35	\$ - 6,731.29	\$ -26,961.11	\$ - 42,349.85