

San Carlos Condominium Association, Inc.

Member Balance Summary

As of December 31, 2021

	TOTAL
*302.1-B Shirley Pitner (deleted)	
*701.1-C-John M. Bates (deleted)	
1001C-Gwen May	-54.00
1002-B Raymond & Marsha Slade, Lisa Montaggioni	-0.10
1003-A2-RSW Properties	-1,264.00
1004-A Charles Boswell/Jorg Remy	-639.00
1005-A-Bob & Michelle Orwig	
1006-A-Joel Nesler	
1007-A2-Arthur & Melody Oliver	
1008-B-George & Gail Vidrine	10.00
1009-C-Michael & Iris Fink	-1,030.00
1101-C-W.E. & Kay McCarthy	
1102-B-Susan Fahey	
1103-A2-John Simmons	-915.00
1104A-Mike & Pam Green(Pro Tow Wrecker)	-25.00
1105-A-Angela & Don Claypool	
1106-A Paul & Kristen Minne	0.00
1107-A2-George & Pamala Green	
1107.1-A2-James S. Jones (deleted)	
1108-B-Manning Trucking Inc.	-141.73
1109-C-H&R Ind.Contractors, Inc.	1,446.06
1201-C Courtney Shows	
1202-B-Tim Hilliard/Lori Pacheco	1,600.00
1203-A2-Craig J. Cancienne/Glass Depot	-300.25
1204-A-Carol & James B. Barnes	-2,769.00
1205-A-David Root	-11,096.00
1206-A-James & Paula Gaughan	35.00
1207-A2-J3 Inv. Jeffrey Alan Henderson	
1208B-Scott & Mary Ann Sickels	
1209-C-Marney & Denise Snow	
1401-C-William Womack	
1402-B-Mark & Marcella Monia	
1403-A2-Todd L. Nicholson	-633.50
1404-A-Allen & Linda Kitchens	
1405-A-JK SC1405,LLC Jenny Zeng & Kun Chen	
1406-A-Floyd & Janice Meeker	
1407-A2-Aubrey & Brenda Smith	
1408-B-Angela & Joe Stanfield	
1409C-Edward Krekow	-100.00
1501-C Michael & Debbie Quinn	-1,020.00
1502-B-Bonita King/Gary Hartman	0.00
1503- Brent & April Wisnieski	-1,548.50
1504A-San Cookevegas-L. Johnson	-1,719.75
1505-A-Sunpoint Properties, LLC Robert & Kelly Laquet	

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1506-A-Roger & Teresa Streetman	-171.11
1507-A2-Frawley Ent. of Whitewater	-915.00
1508-B- Christopher & Angela Ashcraft	-4.86
1509-C-NTSWAW Farms, Inc.	
1601-C-Andy & Ann Bolding	-1,020.00
1602-B-Susan & Robert Weeks	
1603-A2-Anton & Tina Bolte	
1604-A-Desmond & Karen Harmon-Smith	-343.69
1605-A-David & Carol Rozier	
1606-A- Dawley Realty	
1607-A2-Dan Hrynyszak	43.00
1608-B-Cox Development	
1609-C-Terrill & Deborah Sanders	0.00
1701-CJohn & Michelle King	-706.00
1701.1-C-Thomas Shane Allison (deleted)	
1702-B-Chandler & Anne Marie Kimble	
1703-A2-Ali & Faten Amkieh	
1704-A-Ruth Dailey	
1705-A-Louis DeJohn, Jr	
1706-A-Giles Properties LLC	
1707-A2-John T. Allen, III	-60.00
1707.1-A2-Robert J. Atkinson (deleted)	
1708-B Kenneth Graber & Rhonda Aumueller	
1709-C-Dianne Tallent	-1,020.00
1802-B-Indira Kailas	-173.75
1803-A2-Jay & Sue Maurice	
1804-A-Morgan/Burns/Shuster	
1805-A-William & Stacy Walker	100.00
1806-A-Roy & Kay Geiger	
1807-A2-Robert & Deborah Battle	
1808-B Naureen Bhatti	
1902-B-Mark & Lana Pennington	50.00
1903-A2-Troy & Erica Romero	
1903.1-A2-Brian Peterson/David & Vincina Morineau (deleted)	
1904-A-David & Teresa Biehn	
1905-A-John & Sandra Skelton	10.00
1906-A-Rita Upadhyay	
1907A2-Sudhanva & Savita Wadgaonkar	
1908-B Mark Gill	
301-C-Ed Reed & Marilyn Powell	
302B-Andre & Linda Broussard	
303-A2-Seawind 1909, LLC	
307-A2-Richard Oliver & Tina Jackson	
308-B-Dennis & Kim Straub	-553.50

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309-C-Don & Ann Marie Nichols	
310-C (deleted)	
401-C-Robert & Linda Anderson	
401.1-C-Jay Stradley (deleted)	
402 (deleted)	
402-B Kay Jackson-Trustee	
403-A2-Dan & Pamela Haynes	-1,848.50
404-A-Ramona Hyatt	-333.65
405-A-Ramona Hammock	
406-A John & Jane Ellison	-689.00
407A2-Terry & Brenda Major	
408-B-Timothy Vanderver, Jr.	
409-C-Project Delivery Systems LLC	
501-C-James & Ramona Hyatt	-6,803.26
502-B Richard & Carolyn Wise	
503-A2-Johnny C. Moore	-685.15
504-A-Robert & Betty Stearns	-823.00
505-A Richard & Patti Dycus	-639.00
506-A-Thomas Auck	
507-A2-Austin & Elizabeth Wood	
508-B-Cheri & Olga Collins	-594.23
601C-James & Abigail Kohler	0.00
602-B Ataur Rahman Bhatti	
603-A2-Jack & Ann Marie Nichols	
604-A-Donna & Jesse McNeece	
605-A-Kim Bowen & Jennifer Tucker	-1,152.92
606-A-Riverbend Sisters LLC	420.00
607-A2-R&L Building LLC % Charles Bohle	-150.00
608-B James and Melissa Hill	-553.50
609-C-Danny & Joanne Taylor	-1,020.00
701-C-Martha G. Walton	-10.00
702-B-JC Investments LLC-Corley & Julile Ellis	
703-A2-Daniel & Julie Penrose	-240.00
704A-Daniel & Stacey Gibbons	
705A-2D Gulf LLC	
706-Bart Boren	
707-A2-Chad & Kathleen Nicholas	
708-B-Stephen & Judith Crotzer	
709-C-Royce & Kathey Ogle	
801-C-Gail Fowler	
801.1-C-Jay O. Stradley (deleted)	
802-B-VFP Partners	
803-A2-Joseph Roche/C.Litsinger	
804-A-Robert & Amye Sims	

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805-John & Susan Trimble	
806-A-AGC Park City LLC	-1,328.00
807-A2-Whitfield & Barbara Burcham	
808-B-Kevin J. Winkel	
809-C-Larry & Janice Vick	
901-C- Alisa Turner	
902B-Denard White	
903-A2-T&H Mitchell Prop.,LLC	-2,745.00
904A-Kun Chen & Jenny Zeng	
905-A-Douglas & Karen Moore	
906-A-Manuel & Linda Lara	189.27
907-A2-Edward & Brenda McLaurin	
908-Yavonne & Bob Gilson	
909-Rodney & Brinda Moore	
Bama Beaches LLC (deleted)	
Com-300-San Carlos Owners Association Correction (deleted)	
PH-2-P1-Kamran & Jila Khoobehi	-1,020.00
PH-3-A-Joseph & Lorrie Reichmuth-Gulf Oasis LLC	
PH-4-P1-Robert S. Finch	362.30
PH-5-P2-Daryl Doney	0.00
San C #509- RABP Prop,LLC- Peters & Ang	400.00
San CPH-1-Headrick Outdoor Media of the Carolina's, INC	-885.00
Swift Elementary PTA (deleted)	
Not Specified	
TOTAL	\$ -45,078.32