

**Clearview of Talent Homeowners Association**  
**Open Invoices**  
As of March 31, 2026

Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
<b>Allario - 163 Poppy</b>							
Invoice	01/01/2026	1101			01/01/2026	89	312.00
Invoice	03/23/2026	FC 61			03/23/2026	8	6.92
Total Allario - 163 Poppy							318.92
<b>Alvord - 118 Sun</b>							
Invoice	01/01/2026	1102			01/01/2026	89	104.00
Total Alvord - 118 Sun							104.00
<b>Becker - 444 Winter</b>							
Invoice	01/01/2026	1104			01/01/2026	89	23.35
Total Becker - 444 Winter							23.35
<b>Bein - 147 Poppy</b>							
Payment	02/27/2026	5563					-82.48
Total Bein - 147 Poppy							-82.48
<b>Christensen - 239 Winter</b>							
Payment	03/21/2026	5617					-19.00
Total Christensen - 239 Winter							-19.00
<b>DeCayette - 434 Winter</b>							
Invoice	01/01/2026	1117			01/01/2026	89	70.84
Total DeCayette - 434 Winter							70.84
<b>Garrido - 237 Winter</b>							
Payment	01/09/2026	114					-624.00
Total Garrido - 237 Winter							-624.00
<b>Haines - 424 Winter</b>							
Payment	10/23/2025	7714					-574.00
Total Haines - 424 Winter							-574.00
<b>Heckley D&amp;G - 156 Poppy</b>							
Payment	01/23/2026	117					-624.00
Total Heckley D&G - 156 Poppy							-624.00
<b>Heckley Rob - 148 Poppy</b>							
Payment	10/09/2025	965					-624.00
Total Heckley Rob - 148 Poppy							-624.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
<b>Heckley Rob - 231 Winter</b>							
Payment	10/09/2025	964					-624.00
Total Heckley Rob - 231 Winter							-624.00
<b>Heckley Trust - 100 Poppy</b>							
Payment	01/23/2026	117					-624.00
Total Heckley Trust - 100 Poppy							-624.00
<b>Heckley Trust - 180 Poppy</b>							
Payment	01/23/2026	117					-624.00
Total Heckley Trust - 180 Poppy							-624.00
<b>Hopkins - 191 Poppy</b>							
Invoice	10/01/2023	420			10/01/2023	912	162.00
Invoice	12/21/2023	FC 13			12/21/2023	831	3.60
Invoice	01/01/2024	493			01/01/2024	820	312.00
Invoice	03/21/2024	FC 18			03/21/2024	740	10.88
Invoice	04/01/2024	588			04/01/2024	729	312.00
Invoice	04/22/2024	FC 24			04/22/2024	708	5.96
Invoice	06/10/2024	649			06/10/2024	659	250.00
Invoice	06/21/2024	FC 27			06/21/2024	648	13.67
Invoice	07/01/2024	681			07/01/2024	638	312.00
Invoice	09/23/2024	FC 30			09/23/2024	554	33.87
Invoice	10/01/2024	770			10/01/2024	546	312.00
Invoice	12/23/2024	FC 34			12/23/2024	463	40.70
Invoice	01/01/2025	855			01/01/2025	454	312.00
Invoice	03/22/2025	FC 39			03/22/2025	374	47.33
Invoice	04/01/2025	927			04/01/2025	364	312.00
Invoice	06/23/2025	FC 41			06/23/2025	281	57.34
Invoice	07/01/2025	995			07/01/2025	273	312.00
Invoice	09/22/2025	FC 48			09/22/2025	190	64.04
Invoice	10/01/2025	1063			10/01/2025	181	312.00
Invoice	12/22/2025	FC 54			12/22/2025	99	71.74
Invoice	01/01/2026	1132			01/01/2026	89	312.00
Invoice	03/23/2026	FC 58			03/23/2026	8	79.43
Total Hopkins - 191 Poppy							3,648.56
<b>Kasper - 179 Poppy</b>							
Payment	03/31/2026	0664					-20.00
Total Kasper - 179 Poppy							-20.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
<b>Larrick - 233 Winter</b>							
Invoice	01/01/2026	1134			01/01/2026	89	312.00
Invoice	03/23/2026	FC 62			03/23/2026	8	6.92
Total Larrick - 233 Winter							318.92
<b>McCluer - 227 Winter</b>							
Payment	02/06/2026	0703					-936.00
Total McCluer - 227 Winter							-936.00
<b>Noble - 175 Poppy</b>							
Payment	03/31/2026	8356					-3.00
Total Noble - 175 Poppy							-3.00
<b>Owens - 116 Poppy</b>							
Invoice	12/31/2022	103			12/31/2022	1186	432.00
Invoice	01/01/2023	146			01/01/2023	1185	162.00
Invoice	04/01/2023	204			04/01/2023	1095	162.00
Invoice	04/01/2023	FC 2			04/01/2023	1095	14.76
Invoice	05/01/2023	FC 7			05/01/2023	1065	6.21
Invoice	06/29/2023	FC 10			06/29/2023	1006	12.22
Invoice	07/01/2023	310			07/01/2023	1004	162.00
Invoice	08/31/2023	349			08/31/2023	943	250.00
Invoice	09/21/2023	FC 11			09/21/2023	922	22.48
Invoice	10/01/2023	434			10/01/2023	912	162.00
Invoice	12/21/2023	FC 14			12/21/2023	831	32.72
Invoice	01/01/2024	507			01/01/2024	820	312.00
Invoice	03/21/2024	FC 22			03/21/2024	740	40.00
Invoice	04/01/2024	602			04/01/2024	729	312.00
Invoice	04/22/2024	FC 25			04/22/2024	708	16.20
Invoice	06/21/2024	FC 28			06/21/2024	648	32.11
Invoice	07/01/2024	695			07/01/2024	638	312.00
Invoice	09/23/2024	FC 31			09/23/2024	554	57.51
Invoice	10/01/2024	784			10/01/2024	546	312.00
Invoice	12/23/2024	FC 36			12/23/2024	463	63.59
Invoice	01/01/2025	869			01/01/2025	454	312.00
Invoice	03/22/2025	FC 40			03/22/2025	374	69.71
Invoice	04/01/2025	941			04/01/2025	364	312.00
Invoice	06/23/2025	FC 43			06/23/2025	281	80.74
Invoice	07/01/2025	1009			07/01/2025	273	312.00
Invoice	09/22/2025	FC 53			09/22/2025	190	86.93
Invoice	10/01/2025	1077			10/01/2025	181	312.00
Invoice	12/22/2025	FC 55			12/22/2025	99	94.63
Invoice	01/01/2026	1146			01/01/2026	89	312.00
Invoice	03/23/2026	FC 59			03/23/2026	8	102.32
Total Owens - 116 Poppy							4,870.13

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
<b>Partin - 224 Winter</b>							
Payment	02/21/2026	737					-632.00
Total Partin - 224 Winter							-632.00
<b>Pavia - 317 Clear</b>							
Invoice	01/01/2026	1148			01/01/2026	89	0.01
Total Pavia - 317 Clear							0.01
<b>Roupp N - 245 Winter</b>							
Payment	03/27/2026	4328					-100.00
Total Roupp N - 245 Winter							-100.00
<b>Squyres - 240 Winter</b>							
Payment	10/30/2025	148					-2,024.00
Total Squyres - 240 Winter							-2,024.00
<b>Swenson - 414 Winter</b>							
Payment	03/07/2026	184					-624.00
Total Swenson - 414 Winter							-624.00
<b>White - 124 Poppy</b>							
Payment	03/31/2026	7479					-104.00
Total White - 124 Poppy							-104.00
<b>Yates - 164 Poppy</b>							
Payment	09/30/2025	2493					-32.00
Total Yates - 164 Poppy							-32.00
<b>Zindel - 223 Winter</b>							
Invoice	03/23/2026	FC 60			03/23/2026	8	14.70
Total Zindel - 223 Winter							14.70
<b>TOTAL</b>							<b>474.95</b>