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05/07/26

Clearview of Talent Homeowners Association

Open Invoices

As of April 30, 2026

Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Allario - 163 Poppy							
Payment	04/23/2026	6107					-617.08
Total Allario - 163 Poppy							-617.08
Alvord - 118 Sun							
Invoice	04/01/2026	1167			04/01/2026	29	312.00
Total Alvord - 118 Sun							312.00
BEACHMORR- 301 Winter							
Invoice	04/01/2026	1218			04/01/2026	29	312.00
Total BEACHMORR- 301 Winter							312.00
Becker - 444 Winter							
Invoice	01/01/2026	1104			01/01/2026	119	23.35
Invoice	04/01/2026	1169			04/01/2026	29	312.00
Total Becker - 444 Winter							335.35
Bein - 147 Poppy							
Invoice	04/01/2026	1170			04/01/2026	29	229.52
Total Bein - 147 Poppy							229.52
Christensen - 239 Winter							
Payment	03/21/2026	5617					-19.00
Total Christensen - 239 Winter							-19.00
Clearview Commercial Association							
Invoice	04/22/2026	1226			04/22/2026	8	26.89
Total Clearview Commercial Association							26.89
DeCayette - 434 Winter							
Invoice	04/01/2026	1182			04/01/2026	29	278.84
Total DeCayette - 434 Winter							278.84
Dhillon Fournier - 131 Poppy							
Invoice	04/01/2026	1184			04/01/2026	29	104.00
Total Dhillon Fournier - 131 Poppy							104.00
Douglas - 112 Sun							
Payment	04/11/2026	9224					-104.00
Total Douglas - 112 Sun							-104.00

2:07 PM

05/07/26

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 As of April 30, 2026

Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Garrido - 237 Winter							
Payment	01/09/2026	114					-624.00
Total Garrido - 237 Winter							-624.00
Greenberg Schreiber - 183 Poppy							
Invoice	04/01/2026	1189			04/01/2026	29	312.00
Total Greenberg Schreiber - 183 Poppy							312.00
Haines - 424 Winter							
Payment	10/23/2025	7714					-574.00
Total Haines - 424 Winter							-574.00
Heckley D&G - 156 Poppy							
Payment	01/23/2026	117					-624.00
Total Heckley D&G - 156 Poppy							-624.00
Heckley Rob - 148 Poppy							
Payment	10/09/2025	965					-624.00
Total Heckley Rob - 148 Poppy							-624.00
Heckley Rob - 231 Winter							
Payment	10/09/2025	964					-624.00
Total Heckley Rob - 231 Winter							-624.00
Heckley Trust - 100 Poppy							
Payment	01/23/2026	117					-624.00
Total Heckley Trust - 100 Poppy							-624.00
Heckley Trust - 180 Poppy							
Payment	01/23/2026	117					-624.00
Total Heckley Trust - 180 Poppy							-624.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Hopkins - 191 Poppy							
Invoice	10/01/2023	420			10/01/2023	942	162.00
Invoice	12/21/2023	FC 13			12/21/2023	861	3.60
Invoice	01/01/2024	493			01/01/2024	850	312.00
Invoice	03/21/2024	FC 18			03/21/2024	770	10.88
Invoice	04/01/2024	588			04/01/2024	759	312.00
Invoice	04/22/2024	FC 24			04/22/2024	738	5.96
Invoice	06/10/2024	649			06/10/2024	689	250.00
Invoice	06/21/2024	FC 27			06/21/2024	678	13.67
Invoice	07/01/2024	681			07/01/2024	668	312.00
Invoice	09/23/2024	FC 30			09/23/2024	584	33.87
Invoice	10/01/2024	770			10/01/2024	576	312.00
Invoice	12/23/2024	FC 34			12/23/2024	493	40.70
Invoice	01/01/2025	855			01/01/2025	484	312.00
Invoice	03/22/2025	FC 39			03/22/2025	404	47.33
Invoice	04/01/2025	927			04/01/2025	394	312.00
Invoice	06/23/2025	FC 41			06/23/2025	311	57.34
Invoice	07/01/2025	995			07/01/2025	303	312.00
Invoice	09/22/2025	FC 48			09/22/2025	220	64.04
Invoice	10/01/2025	1063			10/01/2025	211	312.00
Invoice	12/22/2025	FC 54			12/22/2025	129	71.74
Invoice	01/01/2026	1132			01/01/2026	119	312.00
Invoice	03/23/2026	FC 58			03/23/2026	38	79.43
Invoice	04/01/2026	1197			04/01/2026	29	312.00
Total Hopkins - 191 Poppy							3,960.56
Kasper - 179 Poppy							
Payment	03/31/2026	0664					-20.00
Total Kasper - 179 Poppy							-20.00
Larrick - 233 Winter							
Invoice	01/01/2026	1134			01/01/2026	119	312.00
Invoice	03/23/2026	FC 62			03/23/2026	38	6.92
Invoice	04/01/2026	1199			04/01/2026	29	312.00
Total Larrick - 233 Winter							630.92
Lester - 171 Poppy							
Payment	04/30/2026	2009					-624.00
Total Lester - 171 Poppy							-624.00
Lipp - 221 Winter							
Invoice	04/01/2026	1202			04/01/2026	29	312.00
Total Lipp - 221 Winter							312.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Marten - 225 Winter							
Invoice	04/01/2026	1203			04/01/2026	29	208.00
Total Marten - 225 Winter							208.00
McCluer - 227 Winter							
Payment	02/06/2026	0703					-936.00
Total McCluer - 227 Winter							-936.00
Meyer - 232 Winter							
Invoice	04/01/2026	1205			04/01/2026	29	312.00
Total Meyer - 232 Winter							312.00
Morse Seidel - 333 Clear							
Invoice	04/01/2026	1207			04/01/2026	29	312.00
Total Morse Seidel - 333 Clear							312.00
Noble - 175 Poppy							
Payment	03/31/2026	8356					-3.00
Total Noble - 175 Poppy							-3.00
Nystadt - 167 Poppy							
Invoice	04/01/2026	1210			04/01/2026	29	312.00
Total Nystadt - 167 Poppy							312.00
Owens - 116 Poppy							
Invoice	12/31/2022	103			12/31/2022	1216	432.00
Invoice	01/01/2023	146			01/01/2023	1215	162.00
Invoice	04/01/2023	204			04/01/2023	1125	162.00
Invoice	04/01/2023	FC 2			04/01/2023	1125	14.76
Invoice	05/01/2023	FC 7			05/01/2023	1095	6.21
Invoice	06/29/2023	FC 10			06/29/2023	1036	12.22
Invoice	07/01/2023	310			07/01/2023	1034	162.00
Invoice	08/31/2023	349			08/31/2023	973	250.00
Invoice	09/21/2023	FC 11			09/21/2023	952	22.48
Invoice	10/01/2023	434			10/01/2023	942	162.00
Invoice	12/21/2023	FC 14			12/21/2023	861	32.72
Invoice	01/01/2024	507			01/01/2024	850	312.00
Invoice	03/21/2024	FC 22			03/21/2024	770	40.00
Invoice	04/01/2024	602			04/01/2024	759	312.00
Invoice	04/22/2024	FC 25			04/22/2024	738	16.20
Invoice	06/21/2024	FC 28			06/21/2024	678	32.11
Invoice	07/01/2024	695			07/01/2024	668	312.00
Invoice	09/23/2024	FC 31			09/23/2024	584	57.51
Invoice	10/01/2024	784			10/01/2024	576	312.00
Invoice	12/23/2024	FC 36			12/23/2024	493	63.59

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Invoice	01/01/2025	869			01/01/2025	484	312.00
Invoice	03/22/2025	FC 40			03/22/2025	404	69.71
Invoice	04/01/2025	941			04/01/2025	394	312.00
Invoice	06/23/2025	FC 43			06/23/2025	311	80.74
Invoice	07/01/2025	1009			07/01/2025	303	312.00
Invoice	09/22/2025	FC 53			09/22/2025	220	86.93
Invoice	10/01/2025	1077			10/01/2025	211	312.00
Invoice	12/22/2025	FC 55			12/22/2025	129	94.63
Invoice	01/01/2026	1146			01/01/2026	119	312.00
Invoice	03/23/2026	FC 59			03/23/2026	38	102.32
Invoice	04/01/2026	1211			04/01/2026	29	312.00
Total Owens - 116 Poppy							5,182.13
Partin - 224 Winter							
Payment	02/21/2026	737					-632.00
Total Partin - 224 Winter							-632.00
Pavia - 317 Clear							
Invoice	01/01/2026	1148			01/01/2026	119	0.01
Invoice	04/01/2026	1213			04/01/2026	29	312.00
Total Pavia - 317 Clear							312.01
Roupp B&J - 249 Winter							
Payment	04/23/2026	9100					-312.00
Total Roupp B&J - 249 Winter							-312.00
Roupp N - 245 Winter							
Payment	03/27/2026	4328					-100.00
Total Roupp N - 245 Winter							-100.00
Squyres - 240 Winter							
Payment	10/30/2025	148					-2,024.00
Total Squyres - 240 Winter							-2,024.00
Swenson - 414 Winter							
Payment	03/07/2026	184					-624.00
Total Swenson - 414 Winter							-624.00
White - 124 Poppy							
Invoice	04/01/2026	1221			04/01/2026	29	208.00
Total White - 124 Poppy							208.00

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As of April 30, 2026

Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Zindel - 223 Winter							
Invoice	03/23/2026	FC 60			03/23/2026	38	14.70
Invoice	04/01/2026	1223			04/01/2026	29	312.00
Total Zindel - 223 Winter							326.70
TOTAL							3,653.84