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Clearview of Talent Homeowners Association
Open Invoices
As of June 30, 2026

Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Allario - 163 Poppy							
Payment	04/23/2026	6107					-305.08
Total Allario - 163 Poppy							-305.08
Alvord - 118 Sun							
Invoice	04/01/2026	1167			04/01/2026	90	104.00
Total Alvord - 118 Sun							104.00
BEACHMORR- 301 Winter							
Payment	06/04/2026	5050					-312.00
Total BEACHMORR- 301 Winter							-312.00
Becker - 444 Winter							
Invoice	01/01/2026	1104			01/01/2026	180	23.35
Invoice	04/01/2026	1169			04/01/2026	90	312.00
Invoice	06/22/2026	FC 64			06/22/2026	8	8.11
Total Becker - 444 Winter							343.46
Bein - 147 Poppy							
Payment	05/21/2026						-82.48
Total Bein - 147 Poppy							-82.48
Christensen - 239 Winter							
Payment	03/21/2026	5617					-19.00
Total Christensen - 239 Winter							-19.00
DeCayette - 434 Winter							
Invoice	04/01/2026	1182			04/01/2026	90	70.84
Total DeCayette - 434 Winter							70.84
Garrido - 237 Winter							
Payment	01/09/2026	114					-312.00
Total Garrido - 237 Winter							-312.00
Greenberg Schreiber - 183 Poppy							
Payment	05/07/2026	4206					-312.00
Total Greenberg Schreiber - 183 Poppy							-312.00
Haines - 424 Winter							
Payment	10/23/2025	7714					-262.00
Total Haines - 424 Winter							-262.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Heckley D&G - 156 Poppy							
Payment	01/23/2026	117					-312.00
Total Heckley D&G - 156 Poppy							-312.00
Heckley Rob - 148 Poppy							
Payment	10/09/2025	965					-312.00
Total Heckley Rob - 148 Poppy							-312.00
Heckley Rob - 231 Winter							
Payment	10/09/2025	964					-312.00
Total Heckley Rob - 231 Winter							-312.00
Heckley Trust - 100 Poppy							
Payment	01/23/2026	117					-312.00
Total Heckley Trust - 100 Poppy							-312.00
Heckley Trust - 180 Poppy							
Payment	01/23/2026	117					-312.00
Total Heckley Trust - 180 Poppy							-312.00
Hopkins - 191 Poppy							
Invoice	10/01/2023	420			10/01/2023	1003	162.00
Invoice	12/21/2023	FC 13			12/21/2023	922	3.60
Invoice	01/01/2024	493			01/01/2024	911	312.00
Invoice	03/21/2024	FC 18			03/21/2024	831	10.88
Invoice	04/01/2024	588			04/01/2024	820	312.00
Invoice	04/22/2024	FC 24			04/22/2024	799	5.96
Invoice	06/10/2024	649			06/10/2024	750	250.00
Invoice	06/21/2024	FC 27			06/21/2024	739	13.67
Invoice	07/01/2024	681			07/01/2024	729	312.00
Invoice	09/23/2024	FC 30			09/23/2024	645	33.87
Invoice	10/01/2024	770			10/01/2024	637	312.00
Invoice	12/23/2024	FC 34			12/23/2024	554	40.70
Invoice	01/01/2025	855			01/01/2025	545	312.00
Invoice	03/22/2025	FC 39			03/22/2025	465	47.33
Invoice	04/01/2025	927			04/01/2025	455	312.00
Invoice	06/23/2025	FC 41			06/23/2025	372	57.34
Invoice	07/01/2025	995			07/01/2025	364	312.00
Invoice	09/22/2025	FC 48			09/22/2025	281	64.04
Invoice	10/01/2025	1063			10/01/2025	272	312.00
Invoice	12/22/2025	FC 54			12/22/2025	190	71.74
Invoice	01/01/2026	1132			01/01/2026	180	312.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	03/23/2026	FC 58			03/23/2026	99	79.43
Invoice	04/01/2026	1197			04/01/2026	90	312.00
Total Hopkins - 191 Poppy							3,960.56
Kasper - 179 Poppy							
Payment	06/30/2026	9581					-20.00
Total Kasper - 179 Poppy							-20.00
Lester - 171 Poppy							
Payment	04/30/2026	2009					-312.00
Total Lester - 171 Poppy							-312.00
Lipp - 221 Winter							
Invoice	04/01/2026	1202			04/01/2026	90	312.00
Invoice	06/22/2026	FC 65			06/22/2026	8	7.01
Total Lipp - 221 Winter							319.01
Manatowa-Mastel - 131 Poppy							
Payment	06/04/2026	6813					-208.00
Total Manatowa-Mastel - 131 Poppy							-208.00
McCluer - 227 Winter							
Payment	02/06/2026	0703					-624.00
Total McCluer - 227 Winter							-624.00
Meyer - 232 Winter							
Payment	06/12/2026	102					-312.00
Total Meyer - 232 Winter							-312.00
Morse Seidel - 333 Clear							
Invoice	04/01/2026	1207			04/01/2026	90	312.00
Invoice	06/22/2026	FC 66			06/22/2026	8	7.01
Total Morse Seidel - 333 Clear							319.01
Noble - 175 Poppy							
Payment	03/31/2026	8356					-3.00
Total Noble - 175 Poppy							-3.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Owens - 116 Poppy							
Invoice	12/31/2022	103			12/31/2022	1277	432.00
Invoice	01/01/2023	146			01/01/2023	1276	162.00
Invoice	04/01/2023	204			04/01/2023	1186	162.00
Invoice	04/01/2023	FC 2			04/01/2023	1186	14.76
Invoice	05/01/2023	FC 7			05/01/2023	1156	6.21
Invoice	06/29/2023	FC 10			06/29/2023	1097	12.22
Invoice	07/01/2023	310			07/01/2023	1095	162.00
Invoice	08/31/2023	349			08/31/2023	1034	250.00
Invoice	09/21/2023	FC 11			09/21/2023	1013	22.48
Invoice	10/01/2023	434			10/01/2023	1003	162.00
Invoice	12/21/2023	FC 14			12/21/2023	922	32.72
Invoice	01/01/2024	507			01/01/2024	911	312.00
Invoice	03/21/2024	FC 22			03/21/2024	831	40.00
Invoice	04/01/2024	602			04/01/2024	820	312.00
Invoice	04/22/2024	FC 25			04/22/2024	799	16.20
Invoice	06/21/2024	FC 28			06/21/2024	739	32.11
Invoice	07/01/2024	695			07/01/2024	729	312.00
Invoice	09/23/2024	FC 31			09/23/2024	645	57.51
Invoice	10/01/2024	784			10/01/2024	637	312.00
Invoice	12/23/2024	FC 36			12/23/2024	554	63.59
Invoice	01/01/2025	869			01/01/2025	545	312.00
Invoice	03/22/2025	FC 40			03/22/2025	465	69.71
Invoice	04/01/2025	941			04/01/2025	455	312.00
Invoice	06/23/2025	FC 43			06/23/2025	372	80.74
Invoice	07/01/2025	1009			07/01/2025	364	312.00
Invoice	09/22/2025	FC 53			09/22/2025	281	86.93
Invoice	10/01/2025	1077			10/01/2025	272	312.00
Invoice	12/22/2025	FC 55			12/22/2025	190	94.63
Invoice	01/01/2026	1146			01/01/2026	180	312.00
Invoice	03/23/2026	FC 59			03/23/2026	99	102.32
Invoice	04/01/2026	1211			04/01/2026	90	312.00
Total Owens - 116 Poppy							5,182.13
Partin - 224 Winter							
Payment	02/21/2026	737					-320.00
Total Partin - 224 Winter							-320.00
Pavia - 317 Clear							
Payment	05/21/2026	3334					-7.99
Total Pavia - 317 Clear							-7.99
Roupp N - 245 Winter							
Payment	06/25/2026	0694					-110.00
Total Roupp N - 245 Winter							-110.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Squyres - 240 Winter							
Payment	10/30/2025	148					-1,712.00
Total Squyres - 240 Winter							-1,712.00
Swenson - 414 Winter							
Payment	03/07/2026	184					-312.00
Total Swenson - 414 Winter							-312.00
Zindel - 223 Winter							
Invoice	03/23/2026	FC 60			03/23/2026	99	14.70
Invoice	04/01/2026	1223			04/01/2026	90	312.00
Invoice	06/22/2026	FC 67			06/22/2026	8	7.01
Total Zindel - 223 Winter							333.71
TOTAL							3,527.17