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08/06/26

Clearview of Talent Homeowners Association
Open Invoices
As of July 31, 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	07/01/2026	1236			07/01/2026	30	208.00
Total Alvord - 118 Sun							208.00
Atchison - 134 Sun							
Invoice	07/01/2026	1237			07/01/2026	30	312.00
Total Atchison - 134 Sun							312.00
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	211	23.35
Invoice	04/01/2026	1169			04/01/2026	121	312.00
Invoice	06/22/2026	FC 64			06/22/2026	39	8.11
Invoice	07/01/2026	1238			07/01/2026	30	312.00
Total Becker - 444 Winter							655.46
Bein - 147 Poppy							
Invoice	07/01/2026	1239			07/01/2026	30	229.52
Total Bein - 147 Poppy							229.52
Clearview Resi - 262 Winter							
Invoice	07/01/2026	1249			07/01/2026	30	20.00
Total Clearview Resi - 262 Winter							20.00
DeCayette - 434 Winter							
Invoice	07/01/2026	1251			07/01/2026	30	208.00
Total DeCayette - 434 Winter							208.00
Douglas - 112 Sun							
Payment	07/09/2026	1642					-104.00
Total Douglas - 112 Sun							-104.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Egendoefer - 239 Winter							
Payment	07/16/2026	8356					-19.00
Total Egendoefer - 239 Winter							-19.00
Freiheit - 270 Winter							
Invoice	07/01/2026	1256			07/01/2026	30	312.00
Total Freiheit - 270 Winter							312.00
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
Gudipati- 309 Clear							
Invoice	07/01/2026	1283			07/01/2026	30	312.00
Total Gudipati- 309 Clear							312.00
Haines - 424 Winter							
Payment	10/23/2025	7714					-262.00
Total Haines - 424 Winter							-262.00
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

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
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	1034	162.00
Invoice	12/21/2023	FC 13			12/21/2023	953	3.60
Invoice	01/01/2024	493			01/01/2024	942	312.00
Invoice	03/21/2024	FC 18			03/21/2024	862	10.88
Invoice	04/01/2024	588			04/01/2024	851	312.00
Invoice	04/22/2024	FC 24			04/22/2024	830	5.96
Invoice	06/10/2024	649			06/10/2024	781	250.00
Invoice	06/21/2024	FC 27			06/21/2024	770	13.67
Invoice	07/01/2024	681			07/01/2024	760	312.00
Invoice	09/23/2024	FC 30			09/23/2024	676	33.87
Invoice	10/01/2024	770			10/01/2024	668	312.00
Invoice	12/23/2024	FC 34			12/23/2024	585	40.70
Invoice	01/01/2025	855			01/01/2025	576	312.00
Invoice	03/22/2025	FC 39			03/22/2025	496	47.33
Invoice	04/01/2025	927			04/01/2025	486	312.00
Invoice	06/23/2025	FC 41			06/23/2025	403	57.34
Invoice	07/01/2025	995			07/01/2025	395	312.00
Invoice	09/22/2025	FC 48			09/22/2025	312	64.04
Invoice	10/01/2025	1063			10/01/2025	303	312.00
Invoice	12/22/2025	FC 54			12/22/2025	221	71.74
Invoice	01/01/2026	1132			01/01/2026	211	312.00
Invoice	03/23/2026	FC 58			03/23/2026	130	79.43
Invoice	04/01/2026	1197			04/01/2026	121	312.00
Invoice	07/01/2026	1266			07/01/2026	30	312.00
Total Hopkins - 191 Poppy							4,272.56
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							
Payment	07/16/2026	206					-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	07/01/2026	1272			07/01/2026	30	104.00
Total Marten - 225 Winter							104.00
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
Noble - 175 Poppy							
Invoice	07/01/2026	1278			07/01/2026	30	309.00
Total Noble - 175 Poppy							309.00
Owens - 116 Poppy							
Invoice	12/31/2022	103			12/31/2022	1308	432.00
Invoice	01/01/2023	146			01/01/2023	1307	162.00
Invoice	04/01/2023	204			04/01/2023	1217	162.00
Invoice	04/01/2023	FC 2			04/01/2023	1217	14.76
Invoice	05/01/2023	FC 7			05/01/2023	1187	6.21
Invoice	06/29/2023	FC 10			06/29/2023	1128	12.22
Invoice	07/01/2023	310			07/01/2023	1126	162.00
Invoice	08/31/2023	349			08/31/2023	1065	250.00
Invoice	09/21/2023	FC 11			09/21/2023	1044	22.48
Invoice	10/01/2023	434			10/01/2023	1034	162.00
Invoice	12/21/2023	FC 14			12/21/2023	953	32.72
Invoice	01/01/2024	507			01/01/2024	942	312.00
Invoice	03/21/2024	FC 22			03/21/2024	862	40.00
Invoice	04/01/2024	602			04/01/2024	851	312.00
Invoice	04/22/2024	FC 25			04/22/2024	830	16.20
Invoice	06/21/2024	FC 28			06/21/2024	770	32.11
Invoice	07/01/2024	695			07/01/2024	760	312.00
Invoice	09/23/2024	FC 31			09/23/2024	676	57.51
Invoice	10/01/2024	784			10/01/2024	668	312.00
Invoice	12/23/2024	FC 36			12/23/2024	585	63.59
Invoice	01/01/2025	869			01/01/2025	576	312.00
Invoice	03/22/2025	FC 40			03/22/2025	496	69.71
Invoice	04/01/2025	941			04/01/2025	486	312.00
Invoice	06/23/2025	FC 43			06/23/2025	403	80.74
Invoice	07/01/2025	1009			07/01/2025	395	312.00
Invoice	09/22/2025	FC 53			09/22/2025	312	86.93
Invoice	10/01/2025	1077			10/01/2025	303	312.00
Invoice	12/22/2025	FC 55			12/22/2025	221	94.63
Invoice	01/01/2026	1146			01/01/2026	211	312.00

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Open Invoices
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	Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
	Invoice	03/23/2026	FC 59			03/23/2026	130	102.32
	Invoice	04/01/2026	1211			04/01/2026	121	312.00
	Invoice	07/01/2026	1280			07/01/2026	30	312.00
Total Owens - 116 Poppy								5,494.13
Partin - 224 Winter								
	Payment	02/21/2026	737					-320.00
Total Partin - 224 Winter								-320.00
Roupp N - 245 Winter								
	Payment	06/25/2026	0694					-110.00
Total Roupp N - 245 Winter								-110.00
Sambrano - 132 Poppy								
	Invoice	07/01/2026	1286			07/01/2026	30	312.00
Total Sambrano - 132 Poppy								312.00
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
Szelong - 172 Poppy								
	Payment	07/09/2026	8397					-312.00
Total Szelong - 172 Poppy								-312.00
White - 124 Poppy								
	Invoice	07/01/2026	1290			07/01/2026	30	104.00
Total White - 124 Poppy								104.00
Yates - 164 Poppy								
	Invoice	07/01/2026	1291			07/01/2026	30	312.00
Total Yates - 164 Poppy								312.00
TOTAL								**5,632.59**