

Association of Twin Oaks Additions, Inc.

Filter by Contact Tag

Address document

Activity Account Balance Report

Activity Account Template: Member Activity
Filter by activity account balance: Greater than zero
01/01/2023 - 12/31/2023

Contact	Last Statement Sent/Created	Balance	Amount Due
[REDACTED] Chestnut Oak Drive LIEN	12/08/2023 10:54 am	\$507.00	\$507.00
[REDACTED] Scarlett Oak Lane	12/08/2023 10:54 am	\$214.00	\$214.00
[REDACTED] Chestnut Oak Drive LIEN	12/08/2023 10:54 am	\$507.00	\$507.00
[REDACTED] Nw 180th Street	12/08/2023 10:54 am	\$214.00	\$214.00
[REDACTED] Scarlet Oak Lane	12/08/2023 10:54 am	\$214.00	\$214.00
[REDACTED] Bur Oak Drive LIEN	12/08/2023 10:54 am	\$507.00	\$507.00
[REDACTED] Chestnut Oak Drive	12/08/2023 10:54 am	\$328.00	\$328.00
[REDACTED] Scarlet Oak Lane	12/08/2023 10:54 am	\$497.17	\$497.17
[REDACTED] NW 183rd Street LIEN	12/08/2023 10:54 am	\$507.00	\$507.00
[REDACTED] Laurel Oak Drive	12/08/2023 10:54 am	\$199.00	\$199.00
[REDACTED] NW 182nd Street	12/08/2023 10:54 am	\$50.00	\$50.00
Davidson, Bill and K [REDACTED] NW 183rd Terrace	12/08/2023 10:54 am	\$909.72	\$909.72
[REDACTED] NW 179th Terrace	12/08/2023 10:54 am	\$328.00	\$328.00
[REDACTED] NW 181st Street LIEN	12/08/2023 10:54 am	\$611.00	\$611.00
[REDACTED] Bur Oak Drive	12/08/2023 10:54 am	\$288.94	\$288.94
[REDACTED] Scarlet Oak Court	12/08/2023 10:54 am	\$328.00	\$328.00
[REDACTED] NW 184th Street ATTORNEY/LIEN	12/08/2023 10:54 am	\$2,001.84	\$2,001.84
[REDACTED] Bur Oak Drive PP	12/08/2023 10:54 am	\$361.00	\$361.00
[REDACTED] NW 184th Street LIEN	12/08/2023 10:54 am	\$709.31	\$709.31
[REDACTED] Chestnut Oak Drive LIEN	12/08/2023 10:54 am	\$507.00	\$507.00
[REDACTED] Scarlett Oak Lane	12/08/2023 10:54 am	\$214.00	\$214.00
[REDACTED] NW 184th Street	12/08/2023 10:54 am	\$214.00	\$214.00
[REDACTED] NW 180th Street	12/08/2023 10:54 am	\$328.00	\$328.00
[REDACTED] NW 182nd Street	12/08/2023 10:54 am	\$328.00	\$328.00
[REDACTED] Bur Oak Drive	12/08/2023 10:24 am	\$214.00	\$214.00
[REDACTED] NW 183rd Terrace	12/08/2023 10:24 am	\$714.14	\$714.14

Contact	Last Statement Sent/Created	Balance	Amount Due
[REDACTED] Scarlet Oak Lane	12/08/2023 10:24 am	\$214.00	\$214.00
[REDACTED] Laurel Oak Drive	12/08/2023 10:24 am	\$214.00	\$214.00
[REDACTED] Scarlet Oak Lane	12/08/2023 10:24 am	\$214.00	\$214.00
[REDACTED] NW 185th Street ATTORNEY/LIEN	12/08/2023 10:24 am	\$1,242.80	\$1,242.80
[REDACTED] English Oak Lane Payment Plan	12/08/2023 10:24 am	\$102.00	\$102.00
[REDACTED] Willow Oak Lane	12/08/2023 10:23 am	\$214.00	\$214.00
[REDACTED] NW 179th Terrace	12/08/2023 10:24 am	\$25.00	\$25.00
[REDACTED] NW 182nd Street LIEN	12/08/2023 10:23 am	\$611.00	\$611.00
[REDACTED] NW 179th Terrace	12/08/2023 10:23 am	\$389.46	\$389.46
[REDACTED] NW 183rd Street	12/08/2023 10:23 am	\$328.00	\$328.00
[REDACTED] NW 183rd Street ATTORNEY/LIEN	12/08/2023 10:23 am	\$1,766.35	\$1,766.35
[REDACTED] NW 183rd Street Payment Plan	12/08/2023 10:23 am	\$182.00	\$182.00
[REDACTED] NW 183rd Street	12/08/2023 10:23 am	\$50.00	\$50.00
[REDACTED] Scarlet Oak Lane #PP	12/08/2023 10:23 am	\$261.00	\$261.00
[REDACTED] English Oak Lane	12/08/2023 10:23 am	\$214.00	\$214.00
[REDACTED] NW 185th Street	12/08/2023 10:23 am	\$214.00	\$214.00
[REDACTED] Chestnut Oak Drive	12/08/2023 10:23 am	\$214.00	\$214.00
[REDACTED] Chestnut Oak Drive	12/08/2023 10:23 am	\$328.00	\$328.00
[REDACTED] NW 184th Street LIEN	12/08/2023 10:23 am	\$611.00	\$611.00
[REDACTED] NW 184th Street LIEN	12/08/2023 10:23 am	\$714.14	\$714.14
[REDACTED] NW 185th Street ATTORNEY/LIEN	12/08/2023 10:23 am	\$1,217.80	\$1,217.80
[REDACTED] Chestnut Oak Drive	12/08/2023 10:23 am	\$403.00	\$403.00
[REDACTED] NW 185th Street	12/08/2023 10:23 am	\$75.00	\$75.00
[REDACTED] NW 181st Street	12/08/2023 10:23 am	\$332.00	\$332.00
[REDACTED] NW 180th Street	12/08/2023 10:23 am	\$214.00	\$214.00
[REDACTED] NW 179th Street	12/08/2023 10:23 am	\$204.00	\$204.00
[REDACTED] NW 181st Street	12/08/2023 10:23 am	\$100.00	\$100.00
[REDACTED] Willow Oak Lane	12/08/2023 10:23 am	\$328.00	\$328.00
[REDACTED] NW 183rd Terrace PPlan	12/08/2023 10:23 am	\$328.00	\$328.00
[REDACTED] Scarlet Oak Lane LIEN	12/08/2023 10:23 am	\$1,107.17	\$1,107.17
[REDACTED] Chestnut Oak Drive	12/08/2023 10:23 am	\$432.00	\$432.00
[REDACTED] Chestnut Drive LIEN	12/08/2023 10:23 am	\$507.00	\$507.00
[REDACTED] NW 179th Terrace	12/08/2023 10:23 am	\$714.14	\$714.14
[REDACTED] NW 181st Street	12/08/2023 10:23 am	\$10.00	\$10.00
[REDACTED] NW 179th Terrace ATTORNEY/LIEN	12/08/2023 10:23 am	\$2,236.92	\$2,236.92

Contact	Last Statement Sent/Created	Balance	Amount Due
[REDACTED] Chestnut Oak Drive	12/08/2023 10:23 am	\$507.00	\$507.00
[REDACTED] NW 183rd Street	12/08/2023 10:23 am	\$328.00	\$328.00
[REDACTED] NW 181 Street	12/08/2023 10:23 am	\$100.00	\$100.00
[REDACTED] NW 183rd Street LIEN PP	12/08/2023 10:23 am	\$507.00	\$507.00
[REDACTED] NW 180th Street	12/08/2023 10:23 am	\$204.00	\$204.00
[REDACTED] NW 179th Terrace	12/08/2023 10:23 am	\$214.00	\$214.00
67 contact(s)	Totals	\$29,978.90	\$29,978.90