

Association of Twin Oaks Additions, Inc. FY 2024

Activity Account Balance Report

Activity Account Template: Member Activity

01/01/2024 - 12/31/2024

Contact	Last Statement Sent/Created *	Balance *	Amount Due *
Anderson, Aniceto #1333 NW 184th Street	12/05/2024 4:05 am	\$11.00	\$11.00
Binkley, George and Deloris #18301 English Oak Lane	12/05/2024 4:05 am	\$200.00	\$200.00
Brown, Lawrence #1425 NW 185th Street	12/05/2024 4:05 am	\$25.00	\$25.00
Burke, Lawrence #18208 Scarlet Oak Lane	12/05/2024 4:05 am	\$25.00	\$25.00
Chambers, Blake and Amy #18005 Chestnut Oak Drive	12/05/2024 4:05 am	\$628.00	\$628.00
Conroy, Randolph and Tyson #1124 NW 183rd Street	12/05/2024 4:05 am	\$1.00	\$1.00
Cook, Tom #17904 Scarlet Oak Lane	12/05/2024 4:05 am	\$200.00	\$200.00
Cook, Bill and Kay #1413 NW 183rd Terrace Lien	12/05/2024 4:05 am	\$1,172.91	\$1,172.91
Cook, James and Rachel #1508 NW 179th Terrace	12/05/2024 4:05 am	\$25.00	\$25.00
Cook, Robert #1504 NW 182nd Street	12/05/2024 4:05 am	\$200.00	\$200.00
Cook, Robert #18501 Bur Oak Drive	12/05/2024 4:05 am	\$50.00	\$50.00
Cook, Robert #18005 Scarlet Oak Court	12/05/2024 4:05 am	\$628.00	\$628.00
Cook, Robert #1412 NW 184th Street ATTORNEY/LIEN	12/05/2024 4:05 am	\$1,256.98	\$1,256.98
Cook, Robert and Stephanie #1528 NW 182nd Street	12/05/2024 4:05 am	\$328.00	\$328.00
Cook, Thomas and Joyce #1308 NW 185th Street	12/05/2024 4:05 am	\$200.00	\$200.00
Cook, Thomas and Joyce #1217 NW 185th Street ATTORNEY/LIEN	12/05/2024 4:05 am	\$2,057.94	\$2,057.94
Cook, Thomas and Joy #1524 NW 179th Terrace	12/05/2024 4:05 am	\$25.00	\$25.00
Cook, Thomas #18513 Chestnut Oak Drive	12/05/2024 4:05 am	\$200.00	\$200.00
Cook, Thomas #1425 NW 182nd Street LIEN	01/02/2025 3:16 pm	\$736.69	\$736.69
Cook, Thomas #1129 NW 183rd Street ATTORNEY/LIEN	12/05/2024 4:05 am	\$1,141.35	\$1,141.35
Cook, Thomas #1249 NW 183rd Street Payment Plan	12/05/2024 4:05 am	\$7.00	\$7.00
Cook, Thomas #1317 NW 183rd Street	12/05/2024 4:05 am	\$250.00	\$250.00
Cook, Thomas and Janis, Abdullah #18121 Chestnut Oak Drive	12/05/2024 4:05 am	\$628.00	\$628.00
Cook, Thomas #1220 NW 183rd Street	12/05/2024 4:05 am	\$200.00	\$200.00
Cook, Thomas #1317 NW 184th Street LIEN	12/05/2024 4:05 am	\$63.19	\$63.19

Contact		Last Statement Sent/Created *	Balance *	Amount Due *
XXXXXXXXXX #1300 NW 184th Street LIEN		12/05/2024 4:05 am	\$1,027.33	\$1,027.33
XXXXXXXXXX, Scott and Mary #1505 NW 181st Street		12/05/2024 4:05 am	\$300.00	\$300.00
XXXX, Tyler and Dana #18304 Willow Oak Lane		12/05/2024 4:05 am	\$200.00	\$200.00
XXXXXXXXXX, Elizabeth #1200 NW 182nd Street		12/05/2024 4:05 am	\$200.00	\$200.00
XXXXXXXXXX, Robert and Mary #1320 NW 184th Street		12/05/2024 4:05 am	\$200.00	\$200.00
XXXXXXXXXX, Michael and Mary #18517 Chestnut Oak Drive		12/05/2024 4:05 am	\$757.00	\$757.00
XXXXXXXXXX, Steven #1500 NW 179th Terrace Payment Plan		12/05/2024 4:05 am	\$639.14	\$639.14
XXXXXXXXXX, Mary #1413 NW 184th Street		12/05/2024 4:05 am	\$200.00	\$200.00
XXXXXXXXXX #18409 Chestnut Oak Drive		01/02/2025 12:38 pm	\$795.19	\$795.19
34 contact(s)		Totals	\$14,578.72	\$14,578.72