

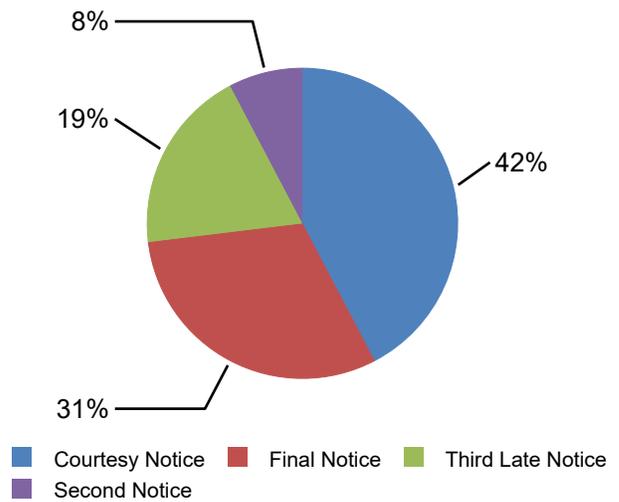
# Whipple Creek Place HOA

## Collection Report - Detail for 1/1/2026 - 2/24/2026

### SUMMARY

Courtesy Notice	11
Final Notice	8
Second Notice	2
Third Late Notice	5
<b>Total</b>	<b>26</b>

### TOP DISTRIBUTION BY STATUS



### Second Notice (Total Count = 2)

421 NW 150th Way  
 Stephen Hansen  
 XN: 786506 Acct: 203M22539

Second Notice                      Current Balance:    \$9,324.51  
 Last Payment Date/Amount:    N/A

7/10/2025	Pat Reedy	Hold Fees For 30 Days - A new Account Past Due*** item has been created.
7/21/2025	Pat Reedy	Courtesy Notice
7/21/2025	System	Cannot send email. No to email address(es).
8/20/2025	System	Second Notice
9/19/2025	System	Third Late Notice
10/20/2025	System	Final Notice
11/19/2025	System	Account Review (Send to Manager)
11/24/2025	Sagrario Rojas	Send to Accounting - From: Suzanne Ashby <sashby@iwmhoa.com> Sent: Friday, November 21, 2025 6:58 AM To: Accounting Team <AccountingTeam@iwmhoa.com> Cc: Pamela Halseth <phalseth@iwmhoa.com> Subject: WCPM: [#XN786506] Collections Items

Please update this statement to account past due as the Board has not chosen a collection company to date.

Suzanne Ashby, PCAM, CCAM-PM, CMCA, AMS, CCM  
 Community Manager

11/24/2025	Sagrario Rojas	Second Notice
12/24/2025	System	Third Late Notice
1/23/2026	System	Final Notice
2/23/2026	System	Account Review (Send to Manager)
2/24/2026	Suzanne Ashby	Send to Accounting - Board still has not chosen a collection company. Please move to account past due.
2/24/2026	Kevin Surposa	Second Notice

# Whipple Creek Place HOA

## Collection Report - Detail for 1/1/2026 - 2/24/2026

223 NW 150th Way  
Benjamin Bergerson  
XN: 883264 Acct: 203M23511

Second Notice                      Current Balance:    \$230.14  
Last Payment Date/Amount:      01-20-2026 / (\$200.00)

10/20/2025	System	Courtesy Notice - Balance of \$50.00 meets the Association's minimum collection balance of \$0.01 that is at least 34 days old.
11/19/2025	System	Second Notice
12/19/2025	System	Third Late Notice
1/19/2026	System	Final Notice
2/18/2026	System	Account Review (Send to Manager)
2/20/2026	Kevin Surposa	Second Notice
2/20/2026	Kevin Surposa	

From: Suzanne Ashby <sashby@iwmhoa.com>  
Sent: Friday, February 20, 2026 1:12 PM  
To: Accounting Team <AccountingTeam@iwmhoa.com>  
Subject: FW: [#XN883264] Collections Items  
Please change this to account past due as the Board does not have a collection company.

Suzanne Ashby, PCAM, CCAM-PM, CMCA, AMS, CCM  
Community Manager

12503 SE Mill Plain Blvd, Ste. 260 | Vancouver, WA 98684  
(360) 567-4342  
www.iwmhoa.com

How did we do?

<https://go.endorsio.co/invest-west-management>

### Final Notice (Total Count = 8)

815 NW 150th St.  
Jodi Creamer  
XN: 786945 Acct: 203M22445

Final Notice                      Current Balance:    \$26.80  
Last Payment Date/Amount:      02-20-2026 / (\$350.91)

7/11/2025	System	Courtesy Notice - Balance of \$569.65 meets the Association's minimum collection balance of \$0.01 that is at least 34 days old.
8/11/2025	System	Second Notice
9/10/2025	System	Third Late Notice
9/26/2025	Suzanne Ashby	Owner has agreed to pay the balance on the account by the end of October and we will waive \$81.02 in late fees.

Sincerely,

Suzanne Ashby  
On behalf of Whipple Creek Place HOA

This Community is Professionally Managed By:  
Invest West Management, LLC  
(360) 254-5700 | <https://www.iwmhoa.com/>

# Whipple Creek Place HOA

## Collection Report - Detail for 1/1/2026 - 2/24/2026

9/26/2025	Suzanne Ashby	Clarifying email to owner.  Sincerely,  Suzanne Ashby On behalf of Whipple Creek Place HOA  This Community is Professionally Managed By: Invest West Management, LLC (360) 254-5700    <a href="https://www.iwmhoa.com/">https://www.iwmhoa.com/</a>
9/29/2025	Kevin Surposa	Hold Fees For 30 Days
9/29/2025	Kevin Surposa	The homeowner is required to pay off the full outstanding balance by the end of October 2025. An amount of \$81.02 in late fees and interest will be set aside during this period. If the homeowner pays the balance in full within this timeline, the \$81.02 in late fees and interest will be waived. However, if the balance is not paid off by October 31, 2025, the late fees and interest will remain on the account, and normal collection activity may resume.
10/29/2025	System	Send to Accounting - The follow up date for this item has been met, and the hold has been removed.
10/29/2025	Kevin Surposa	Hold Fees For 30 Days - Will Step XN 786945 to Third Late Notice if payment is not received October 31
11/3/2025	System	Send to Accounting - The follow up date for this item has been met, and the hold has been removed.
11/3/2025	Kevin Surposa	Third Late Notice
12/3/2025	System	Final Notice
1/2/2026	System	Account Review (Send to Manager)
1/2/2026	Suzanne Ashby	Hi All Please send this out as a Account Past Due statement. The Board has not chosen a collection company yet. Sincerely, Suzanne Ashby On behalf of Whipple Creek Place HOA  This Community is Professionally Managed By: Invest West Management, LLC (360) 254-5700    <a href="https://www.iwmhoa.com/">https://www.iwmhoa.com/</a>
1/2/2026	Kevin Surposa	Third Late Notice
2/2/2026	System	Final Notice
811 NW 150th Street Kulbir Singh XN: 786962 Acct: 203M22479		Final Notice Current Balance: \$164.74 Last Payment Date/Amount: 12-15-2025 / (\$189.76)
7/11/2025	System	Courtesy Notice - Balance of \$1.13 meets the Association's minimum collection balance of \$0.01 that is at least 34 days old.
7/11/2025	System	Cannot send email. No to email address(es).
8/11/2025	System	Second Notice
9/10/2025	System	Third Late Notice
10/10/2025	System	Final Notice
11/10/2025	System	Account Review (Send to Manager)

# Whipple Creek Place HOA

## Collection Report - Detail for 1/1/2026 - 2/24/2026

11/12/2025      Sagrario Rojas      Send to Accounting - From: Suzanne Ashby <sashby@iwmhoa.com>  
 Sent: Tuesday, November 11, 2025 3:29 PM  
 To: Accounting Team <AccountingTeam@iwmhoa.com>  
 Subject: FW: [#XN786962] Collections Items

Please move to account past due. This is not ready for collections.

Thanks

Suzanne Ashby, PCAM, CCAM-PM, CMCA, AMS, CCM  
 Community Manager

11/12/2025      Sagrario Rojas      Courtesy Notice  
 12/12/2025      System              Second Notice  
 1/12/2026      System              Third Late Notice  
 2/11/2026      System              Final Notice

206 NW 152nd St.                      Final Notice                      Current Balance:    \$520.46  
 Chien-Hsun Chang  
 XN: 786971 Acct: 203M22504      Last Payment Date/Amount:    12-10-2025 / (\$90.00)

7/11/2025      System              Courtesy Notice - Balance of \$166.56 meets the Association's minimum collection balance of \$0.01 that is at least 34 days old.  
 8/11/2025      System              Second Notice  
 9/10/2025      System              Third Late Notice  
 10/10/2025      System              Final Notice  
 11/10/2025      System              Account Review (Send to Manager)

11/12/2025      Sagrario Rojas      Send to Accounting - From: Suzanne Ashby <sashby@iwmhoa.com>  
 Sent: Tuesday, November 11, 2025 3:14 PM  
 To: Accounting Team <AccountingTeam@iwmhoa.com>  
 Subject: FW: [#XN786971] Collections Items

Please place this at account past due. Not ready to send to collections yet.

Suzanne Ashby, PCAM, CCAM-PM, CMCA, AMS, CCM  
 Community Manager

11/12/2025      Sagrario Rojas      Courtesy Notice  
 12/12/2025      System              Second Notice  
 1/12/2026      System              Third Late Notice  
 2/11/2026      System              Final Notice

305 NW 153rd St                      Final Notice                      Current Balance:    \$139.13  
 Jason Watson  
 XN: 787020 Acct: 203M22602      Last Payment Date/Amount:    12-18-2025 / (\$288.63)

7/11/2025      System              Courtesy Notice - Balance of \$139.76 meets the Association's minimum collection balance of \$0.01 that is at least 34 days old.  
 8/11/2025      System              Second Notice  
 9/10/2025      System              Third Late Notice  
 10/10/2025      System              Final Notice  
 11/10/2025      System              Account Review (Send to Manager)

# Whipple Creek Place HOA

## Collection Report - Detail for 1/1/2026 - 2/24/2026

11/12/2025      Sagrario Rojas      Send to Accounting - From: Suzanne Ashby <sashby@iwmhoa.com>  
 Sent: Tuesday, November 11, 2025 3:28 PM  
 To: Accounting Team <AccountingTeam@iwmhoa.com>  
 Subject: FW: [#XN787020] Collections Items

Please move this to account past due. Not ready for collections at this time.

Suzanne Ashby, PCAM, CCAM-PM, CMCA, AMS, CCM  
 Community Manager

11/12/2025      Sagrario Rojas      Courtesy Notice  
 12/12/2025      System              Second Notice  
 1/12/2026      System              Third Late Notice  
 2/11/2026      System              Final Notice

Final Notice                              Current Balance:      \$1,527.03  
 Last Payment Date/Amount:      N/A

15213 NW 4th Place  
 Nickolas Lanz  
 XN: 787063 Acct: 203M22724

7/11/2025      System              Courtesy Notice - Balance of \$692.38 meets the Association's minimum collection balance of \$0.01 that is at least 34 days old.  
 8/11/2025      System              Second Notice  
 9/10/2025      System              Third Late Notice  
 10/10/2025      System              Final Notice  
 11/10/2025      System              Account Review (Send to Manager)

11/12/2025      Sagrario Rojas      Send to Accounting - From: Suzanne Ashby <sashby@iwmhoa.com>  
 Sent: Tuesday, November 11, 2025 2:56 PM  
 To: Accounting Team <AccountingTeam@iwmhoa.com>  
 Subject: FW: [#XN787063] Collections Items

Please place a hold on this until Jan 2026. The Board has yet to pick a collection company.

Suzanne Ashby, PCAM, CCAM-PM, CMCA, AMS, CCMCommunity Manager

11/12/2025      Sagrario Rojas      Final Notice  
 11/12/2025      Sagrario Rojas      One more Final Demand in Dec  
 12/12/2025      System              Account Review (Send to Manager)  
 12/12/2025      Suzanne Ashby      Sent to Attorney - Please issue another account delinquent statement. The Board has not chosen a collection company  
 12/12/2025      System              Failed to send email: No service provider has been assigned to action item.  
 12/13/2025      Suzanne Ashby      Sincerely,

Suzanne Ashby  
 On behalf of Whipple Creek Place HOA

This Community is Professionally Managed By:  
 Invest West Management, LLC  
 (360) 254-5700 || <https://www.iwmhoa.com/>  
 Please issue another account delinquent statement. The Board has not chosen a collection company

12/15/2025      Sagrario Rojas      Second Notice  
 1/14/2026      System              Third Late Notice  
 2/13/2026      System              Final Notice

# Whipple Creek Place HOA

## Collection Report - Detail for 1/1/2026 - 2/24/2026

423 NW 153rd St  
 Yazmin Fernandez  
 XN: 811457 Acct: 203M23518

Final Notice Current Balance: \$931.39  
 Last Payment Date/Amount: N/A

8/5/2025	System	Courtesy Notice - Balance of \$112.50 meets the Association's minimum collection balance of \$0.01 that is at least 34 days old.
8/5/2025	System	Cannot send email. No to email address(es).
9/4/2025	System	Second Notice
10/6/2025	System	Third Late Notice
11/5/2025	System	Final Notice
12/5/2025	System	Account Review (Send to Manager)
12/5/2025	Suzanne Ashby	Placed on account past due as there is no collection company implemented to date.
12/8/2025	Sagrario Rojas	Send to Accounting - From: Suzanne Ashby <sashby@iwmhoa.com> Sent: Friday, December 5, 2025 3:57 PM To: Sagrario Rojas <srojas@iwmhoa.com> Cc: Pamela Halseth <phalseth@iwmhoa.com> Subject: FW: [#XN811457] Collections Items

Hi Sagra

Let's start them back as account past due once again. The Board still has not decided on a collection company.

Suzanne Ashby, PCAM, CCAM-PM, CMCA, AMS, CCM  
 Community Manager

12/8/2025	Sagrario Rojas	Second Notice
1/7/2026	System	Third Late Notice
2/6/2026	System	Final Notice

15200 NW 7th Court  
 Alonna Roberts  
 XN: 902604 Acct: 203M22474

Final Notice Current Balance: \$315.75  
 Last Payment Date/Amount: 10-06-2025 / (\$112.50)

11/5/2025	System	Courtesy Notice - Balance of \$50.00 meets the Association's minimum collection balance of \$0.01 that is at least 34 days old.
12/5/2025	System	Second Notice
1/5/2026	System	Third Late Notice
2/4/2026	System	Final Notice

15109 NW 1st Ave  
 MollyAnn Callen  
 XN: 902654 Acct: 203M22714

Final Notice Current Balance: \$264.49  
 Last Payment Date/Amount: 01-20-2026 / (\$115.00)

11/5/2025	System	Courtesy Notice - Balance of \$112.50 meets the Association's minimum collection balance of \$0.01 that is at least 34 days old.
12/5/2025	System	Second Notice
1/5/2026	System	Third Late Notice
2/4/2026	System	Final Notice

Third Late Notice (Total Count = 5)

# Whipple Creek Place HOA

## Collection Report - Detail for 1/1/2026 - 2/24/2026

315 NW 150th Way  
Chad Leonard  
XN: 786987 Acct: 203M22548

Third Late Notice  
Last Payment Date/Amount: N/A  
Current Balance: \$1,327.67

7/11/2025	System	Courtesy Notice - Balance of \$840.03 meets the Association's minimum collection balance of \$0.01 that is at least 34 days old.
8/11/2025	System	Second Notice
9/10/2025	System	Third Late Notice
10/10/2025	System	Final Notice
11/10/2025	System	Account Review (Send to Manager)
11/12/2025	Sagrario Rojas	Send to Accounting - From: Suzanne Ashby <sashby@iwmhoa.com> Sent: Tuesday, November 11, 2025 2:57 PM To: Accounting Team <AccountingTeam@iwmhoa.com> Subject: FW: [#XN786987] Collections Items

Please place a hold on this until Jan 2026. The Board has yet to choose a collection company.

Suzanne Ashby, PCAM, CCAM-PM, CMCA, AMS, CCM  
Community Manager

11/12/2025	Sagrario Rojas	Third Late Notice
12/12/2025	System	Final Notice
1/12/2026	System	Account Review (Send to Manager)
1/14/2026	Kevin Surposa	Second Notice
2/13/2026	System	Third Late Notice

15111 NW 2nd Ave  
Anthony Mascarenhas  
XN: 787005 Acct: 203M22573

Third Late Notice  
Last Payment Date/Amount: 11-13-2025 / (\$90.00)  
Current Balance: \$1,139.84

7/11/2025	System	Courtesy Notice - Balance of \$838.12 meets the Association's minimum collection balance of \$0.01 that is at least 34 days old.
7/11/2025	System	Cannot send email. No to email address(es).
8/11/2025	System	Second Notice
9/10/2025	System	Third Late Notice
10/10/2025	System	Final Notice
11/10/2025	System	Account Review (Send to Manager)
11/12/2025	Sagrario Rojas	Send to Accounting - From: Suzanne Ashby <sashby@iwmhoa.com> Sent: Tuesday, November 11, 2025 2:58 PM To: Accounting Team <AccountingTeam@iwmhoa.com> Subject: FW: [#XN787005] Collections Items

Please place a hold on this account until Jan 2026. The Board has yet to choose a collection company.

Suzanne Ashby, PCAM, CCAM-PM, CMCA, AMS, CCM  
Community Manager

11/12/2025	Sagrario Rojas	Third Late Notice
12/12/2025	System	Final Notice
1/12/2026	System	Account Review (Send to Manager)
1/14/2026	Kevin Surposa	Second Notice
2/13/2026	System	Third Late Notice

# Whipple Creek Place HOA

## Collection Report - Detail for 1/1/2026 - 2/24/2026

15013 NW 2nd Ave  
Jun Liu  
XN: 787009 Acct: 203M22574

Third Late Notice  
Current Balance: \$1,542.48  
Last Payment Date/Amount: 02-05-2026 / (\$62.50)

7/11/2025	System	Courtesy Notice - Balance of \$1,248.90 meets the Association's minimum collection balance of \$0.01 that is at least 34 days old.
7/11/2025	System	Cannot send email. No to email address(es).
8/11/2025	System	Second Notice
9/10/2025	System	Third Late Notice
10/10/2025	System	Final Notice
11/10/2025	System	Account Review (Send to Manager)
11/12/2025	Sagrario Rojas	Send to Accounting - From: Suzanne Ashby <sashby@iwmhoa.com> Sent: Tuesday, November 11, 2025 3:06 PM To: Accounting Team <AccountingTeam@iwmhoa.com> Subject: FW: [#XN787009] Collections Items

Please place on hold on this until Jan 2026. The Boad has yet to choose a collection company.

Suzanne Ashby, PCAM, CCAM-PM, CMCA, AMS, CCM  
Community Manager

11/12/2025	Sagrario Rojas	Third Late Notice
12/12/2025	System	Final Notice
1/12/2026	System	Account Review (Send to Manager)
1/14/2026	Kevin Surposa	Second Notice
2/13/2026	System	Third Late Notice

15024 NW 1st Ave  
Christopher Noel  
XN: 787048 Acct: 203M22667

Third Late Notice  
Current Balance: \$1,533.63  
Last Payment Date/Amount: 01-01-2025 / (\$114.00)

7/11/2025	System	Courtesy Notice - Balance of \$137.11 meets the Association's minimum collection balance of \$0.01 that is at least 34 days old.
8/11/2025	System	Second Notice
9/10/2025	System	Third Late Notice
10/10/2025	System	Final Notice
11/10/2025	System	Account Review (Send to Manager)
11/12/2025	Sagrario Rojas	Send to Accounting - From: Suzanne Ashby <sashby@iwmhoa.com> Sent: Tuesday, November 11, 2025 3:25 PM To: Accounting Team <AccountingTeam@iwmhoa.com> Subject: FW: [#XN787048] Collections Items

Please place a hold on this until Jan 2025. The Board needs to choose a collection company.

Thank you

Suzanne Ashby, PCAM, CCAM-PM, CMCA, AMS, CCM  
Community Manager

11/12/2025	Sagrario Rojas	Third Late Notice
12/12/2025	System	Final Notice
1/12/2026	System	Account Review (Send to Manager)
1/14/2026	Kevin Surposa	Second Notice
2/13/2026	System	Third Late Notice

# Whipple Creek Place HOA

## Collection Report - Detail for 1/1/2026 - 2/24/2026

515 NW 153rd St Ghassan Al Khayat XN: 787060 Acct: 203M22723	Third Late Notice Last Payment Date/Amount:	Current Balance: \$1,263.65 N/A
7/11/2025 System	Courtesy Notice - Balance of \$254.51 meets the Association's minimum collection balance of \$0.01 that is at least 34 days old.	
8/11/2025 System	Second Notice	
9/10/2025 System	Third Late Notice	
10/10/2025 System	Final Notice	
11/10/2025 System	Account Review (Send to Manager)	
11/12/2025 Sagrario Rojas	Hold Fees For 30 Days - From: Suzanne Ashby <sashby@iwmhoa.com> Sent: Tuesday, November 11, 2025 2:55 PM To: Accounting Team <AccountingTeam@iwmhoa.com> Subject: FW: [#XN787060] Collections Items	
	Place a hold on this until 2026. The Board has yet to decide on a collection company.	
	Suzanne Ashby, PCAM, CCAM-PM, CMCA, AMS, CCM Community Manager	
11/12/2025 Sagrario Rojas	Third Late Notice	
12/12/2025 System	Final Notice	
1/12/2026 System	Account Review (Send to Manager)	
1/14/2026 Sagrario Rojas	Send to Accounting - From: Suzanne Ashby <sashby@iwmhoa.com> Sent: Monday, January 12, 2026 11:41 AM To: Accounting Team <AccountingTeam@iwmhoa.com> Subject: XN787060 WCPM	
	Please post this as Account Past Due. Board has yet to choose a collection company.	
	Suzanne Ashby, PCAM, CCAM-PM, CMCA, AMS, CCM Community Manager	
1/14/2026 Sagrario Rojas	Second Notice	
2/13/2026 System	Third Late Notice	

### Courtesy Notice (Total Count = 11)

605 NW 151st Street James Deane XN: 1020240 Acct: 203M22448	Courtesy Notice Last Payment Date/Amount:	Current Balance: \$0.00 02-23-2026 / (\$87.50)
2/5/2026 System	Courtesy Notice - Balance of \$62.50 meets the Association's minimum collection balance of \$0.01 that is at least 34 days old.	
214 NW 153rd St Steven A. Robert & Susan E. Thomas & Thomas L. Roberts XN: 1020242 Acct: 203M22481	Courtesy Notice Last Payment Date/Amount:	Current Balance: \$137.50 11-17-2025 / (\$137.50)
2/5/2026 System	Courtesy Notice - Balance of \$112.50 meets the Association's minimum collection balance of \$0.01 that is at least 34 days old.	
419 NW 151st St Chistian Asivido XN: 1020243 Acct: 203M22495	Courtesy Notice Last Payment Date/Amount:	Current Balance: \$137.50 10-22-2025 / (\$212.50)

# Whipple Creek Place HOA

## Collection Report - Detail for 1/1/2026 - 2/24/2026

2/5/2026	System	Courtesy Notice - Balance of \$112.50 meets the Association's minimum collection balance of \$0.01 that is at least 34 days old.	
422 NW 150th Way Jeffery McAnally XN: 1020247 Acct: 203M22546		Courtesy Notice Last Payment Date/Amount: 10-08-2025 / (\$112.50)	Current Balance: \$137.50
2/5/2026	System	Courtesy Notice - Balance of \$112.50 meets the Association's minimum collection balance of \$0.01 that is at least 34 days old.	
310 NW 150th Way Sofia Pearson XN: 1020249 Acct: 203M22577		Courtesy Notice Last Payment Date/Amount: 02-04-2026 / (\$125.00)	Current Balance: \$12.50
2/5/2026	System	Courtesy Notice - Balance of \$112.50 meets the Association's minimum collection balance of \$0.01 that is at least 34 days old.	
218 NW 150th Way Ryan Storts XN: 1020255 Acct: 203M22603		Courtesy Notice Last Payment Date/Amount: 11-19-2025 / (\$137.50)	Current Balance: \$137.50
2/5/2026	System	Courtesy Notice - Balance of \$112.50 meets the Association's minimum collection balance of \$0.01 that is at least 34 days old.	
15102 NW 1st Ave Christopher Ellis XN: 1020265 Acct: 203M22663		Courtesy Notice Last Payment Date/Amount: 09-25-2025 / (\$255.00)	Current Balance: \$137.50
2/5/2026	System	Courtesy Notice - Balance of \$112.50 meets the Association's minimum collection balance of \$0.01 that is at least 34 days old.	
15000 NW 1st Ave Amanda Kramer XN: 1020267 Acct: 203M22668		Courtesy Notice Last Payment Date/Amount: 02-20-2026 / (\$25.00)	Current Balance: \$27.50
2/5/2026	System	Courtesy Notice - Balance of \$27.50 meets the Association's minimum collection balance of \$0.01 that is at least 34 days old.	
505 NW 152nd St. Alyssa Reyes XN: 1020271 Acct: 203M22677		Courtesy Notice Last Payment Date/Amount: 12-10-2025 / (\$200.00)	Current Balance: \$137.50
2/5/2026	System	Courtesy Notice - Balance of \$112.50 meets the Association's minimum collection balance of \$0.01 that is at least 34 days old.	
115 NW 150th St Stephen Harding XN: 1020272 Acct: 203M22690		Courtesy Notice Last Payment Date/Amount: 12-02-2025 / (\$278.64)	Current Balance: \$137.50
2/5/2026	System	Courtesy Notice - Balance of \$112.50 meets the Association's minimum collection balance of \$0.01 that is at least 34 days old.	
15201 NW 4th Place Brian Stecker XN: 1020280 Acct: 203M22733		Courtesy Notice Last Payment Date/Amount: 06-17-2025 / (\$500.00)	Current Balance: \$89.88
2/5/2026	System	Courtesy Notice - Balance of \$64.88 meets the Association's minimum collection balance of \$0.01 that is at least 34 days old.	