

MONTHLY MEETING AGENDA, STARDUST HILLS OWNER'S ASSOCIATION, INC.

February 2, 2026

CALL TO ORDER: NATE BECK, BOARD PRESIDENT TIME: 7:00pm

PLEDGE OF ALLEGIANCE

ROLL CALL: NATE BECK, PRESIDENT, JEFF PFAFF, VICE PRESIDENT, DANIELLE REICH, TREASURER, ALYSSA FRAME, SECRETARY, ROY WETZEL, DIRECTOR, NATASHA FRANKLIN, DIRECTOR, ARLENE HEARNE, DIRECTOR

DECLARATION OF QUORUM:

REVIEW AND VOTE ON MINUTES OF LAST MEETING

REVIEW AND VOTE ON FINANCIAL REPORT OF LAST MEETING

REPORTS-

- MOVIE NIGHT Movie nights will be postponed until further notice, probably when temperatures rise around springtime!
- GAME NIGHT Game nights/daytime social club will be postponed until further notice, probably when temperatures rise around springtime!
- Newsletter has been posted online on Facebook and on the Stardust website. We did NOT send them out via mail, though they are available upon request.
REMEMBER TO PAY DUES BY APRIL!
- Bylaw books are, also, available upon request.

CLUBHOUSE MAINTENANCE – Nothing to report.

GROUNDS – Nothing to report.

LEGAL – Small claims court hearings are needed to pursue past courthouse costs. We will contact the attorney for advice on how to proceed with this. Present dues are still our main concern.

POOL – Nothing to report.

STRUCTURAL – Nothing to report.

VIOLATIONS – Two violations have been filed and charged. The town will be contacted if it persists without change.

OLD BUSINESS – Baseboards have been removed. Copper will be scrapped.

We are aware that the Lake has still not been fixed. They are to fix it whenever weather permits.

NEW BUSINESS - ~~Nothing to report.~~

Removal Natasha Franklin. Lack of attendance

Meeting Adjourned at 7:36 pm

Next Meeting will be on February 2nd, 2026.

MONTHLY MEETING MINUTES, STARDUST HILLS OWNER'S ASSOC., INC.

JAN 5, 2025

CALL TO ORDER: Nate Beck, President 7:00PM

Pledge of Allegiance

Roll Call: X Nate Beck, President, _SICK_ Jeff Pfaff, Vice President, X Danielle Reich, Treasurer, X Alyssa Frame, Secretary, X Roy Wetzels, Director, _ABSENT_ Natasha Franklin, Director, _ABSENT_ Arlene Hearne, Director

Declaration of Quorum:

Review and vote on minutes of the last meeting. NO DECEMBER MEETING. NOVEMBER MINUTES LOOKED AT.

MOTION TO APPROVE. ALL IN FAVOR. APPROVED.

Review and vote on financial report – Danielle reported our DECEMBER financial balances of \$23,566.23 in checking account, \$1,411.38 in savings account, and \$17,966.16 in the Everwise CD account.

MOTION TO APPROVE. ALL IN FAVOR. APPROVED.

REPORTS – NO MOVIE NIGHT IN JANUARY. WAITING UNTIL WARMER WEATHER.

GAME NIGHTS TUESDAY NIGHTS ARE PITCH IN.

NEWSLETTER HAS BEEN POSTED TO REMIND ALL OF UPCOMING DUES THAT ARE DUE IN APRIL. 70\$ FOR FIRST 4 MONTHS OF YEAR WILL BE ACCEPTED AS A PAYMENT PLAN. THESE CURRENT DUES ARE OUR TOP PRIORITY, REGARDLESS OF WHETHER PEOPLE HAVE BACK DUES.

CLUBHOUSE MAINTENANCE – MAILBOX IS FUNCTIONAL. BASEBOARDS HAVE BEEN REMOVED. DECIDING WHAT TO DO WITH THE CLUBHOUSE FLOOR. COPPER WILL BE SCRAPPED TO HELP FUND CLUBHOUSE FACELIFT.

NEW LOCKS WITH KEYPADS HAVE BEEN ADDED TO A FEW CLUBHOUSE DOORS.

ADDITIONAL CAMERAS HAVE BEEN PLACED IN VARIOUS PLACES IN THE CLUBHOUSE TO ENSURE SAFETY AND ACCOUNTABILITY DURING RENTALS AND ACTIVITIES. THERE WAS AN UNFORTUNATE ACCIDENT WHERE DANIELLE (TREASURER) FELL AND BROKE HER WRIST.

GROUNDS – STANDPIPE BROKE IN LAKE SATURN. SUPPOSED TO BE FIXED BY THE TEAM THAT PUT IT IN AND THEY WILL FIX IT FOR FREE.

NEW PLOWER WHO WILL COME ON AN ON-CALL BASIS.

A BENCH AND SOME CHRISTMAS LIGHTS HAVE BEEN STOLEN. PLEASE HELP KEEP WATCH FOR UNSAVORY ACTIVITY.

LEGAL – SMALL CLAIMS WILL BE FILED (AGAIN) TO CLAIM BACK PAY BECUASE MOST ALREADY HAVE A LIEN FILED. 2026 DUES ARE FIRST. THE ATTORNEY WILL BE CONSULTED TO DETERMINE WHAT PATH TO TAKE TO CLAIM OLD MONEY.

POOL – NOTHING TO REPORT

STRUCTURAL – POND.

VIOLATIONS –

OLD BUSINESS – THANKSGIVING MEAL TURNOUT WAS FAIR. EVERYTHING WENT WELL OTHER THAN DANIELLE GETTING HURT. CHRISTMAS MEAL AND PICTURES WITH SANTA CLAUS AND PRESENTS WENT WELL, WITH A LOW TURNOUT. IDEAS FOR EVENTS WOULD BE APPRECIATED. IF LOW TURNOUT WILL CONTINUE, WE CAN'T AFFORD TO CONTINUE.

NEW BUSINESS – NEW RESIDENT FORMS WILL HELP US STAY ACCURATE IN OUR COUNT OF HOMES AND RESIDENTS.

THE NEW BUDGET IS READY ONLINE AND AVAILABLE FOR HARD COPY UPON REQUEST.

RESIDENT FORMS AVAILABLE UPON REQUEST.

QUESTION AROSE ABOUT THE FISH BEING REPLACED IN THE LAKE THAT'S BEEN DRAINING. NATE INTENDS TO INQUIRE ABOUT THE FISH BEING REPLACED.

QUESTION AROSE ABOUT WHETHER DUES ARE BEING RECORDED WITH THE PUTNAM COUNTY RECORDER'S OFFICE. NATE SAID IT WILL BE CHECKED INTO.

QUESTION AROSE ABOUT WHETHER A PROPERTY THAT HAS A GARAGE NEEDS DUES TO BE PAID FOR. IF A DWELLING IS NOT ON THE LOT, DUES ARE NOT TO BE PAID.

HOA 2026 DUES HAVE BEEN SENT OUT AND SHOULD HAVE BEEN RECEIVED VIA USPS. PAYMENT CAN BE BROUGHT TO THE OFFICE PERSONALLY, OR PUT INTO THE DROP BOX AT THE FRONT DOOR.

MEETING ADJOURNED AT 7:18 PM.

Stardust Hills Owners Assoc., Inc.

Bank accounts register

January 2026

DATE	TRANSACTION NUM TYPE	MEMO/DESCRIPTION	AMOUNT	CUSTOMER
010026	Savings Account- FNB 2023		1.06	
01/05/2026	Deposit	Interest Deposit for December	\$1.06	
Total for 010026 Savings Account- FNB 2023				
72877	Stardust Hills Homeowners Association		50.00	630/1 Snider PRIOR PO
01/01/2026	Payment 19-732864580	December payment from the courts 19-732864580	-128.91	
01/01/2026	Bill Payment (Check) ACH	1062400	225.00	072 Trimble CB/ IPI
01/01/2026	Receipt	22-3183 Club house rental 12/25/2025	100.00	MOHR CHIROPRACTIC CLINIC LL
01/01/2026	Receipt	22-3024 Donation to help with Christmas Gifts	50.00	326 Crabtree- 2024
01/01/2026	Payment	Cash in office December payment 50.00 due to Christmas, she has been doing a really good on her payments and always on time.	-141.91	
01/01/2026	Bill Payment (Check)	1068 Bills November 2025 and December 2025. was pro-rated due to canceling alarm system in November	-582.64	
01/01/2026	Bill Payment (Check)	10742 0570-2772-01-1	1.29	
01/01/2026	Deposit	square fee address 16 Daybreak	-165.29	
01/01/2026	Bill Payment (Check)	1067 November 2025 invoice bill	70.00	356 Sanders
01/05/2026	Payment	Square HOA fee on Square. month payment	0.01	
01/05/2026	Payroll Refund	Tax overpayment credit refund	64.88	378 Smith-Cline
01/05/2026	Payment	229747 December 2025 payment	70.00	341 Thompson
01/05/2026	Payment	Cash in office HOA fee for 2026	100.00	326 Crabtree- 2024
01/05/2026	Payment	Cash in office Payment January 5. Goes towards her payment arrangements.	280.00	609 Foster
01/05/2026	Payment	1378 2026 HOA dues	280.00	597 Mr David & Charity Lawson
01/06/2026	Payment	Square HOA 2026 payment though square account	325.00	Non Res Karen Walden
01/06/2026	Receipt	22-3345 ACH Deposit for Club rental on 1/18/026	-85.00	
01/06/2026	Bill Payment (Check) ACH	Notary Insurance Bond fee	0.01	VIA Stripe INC
01/06/2026	Deposit	deposit was made from this company not sure where it came from but will keep an eye on the bank to make sure nothing taken out that isnt suppose to be taken out	-877.46	
01/09/2026	Payroll Check	1058 Pay Period: 12/22/2025-01/04/2026	-69.64	
01/09/2026	Payroll Check	1065 Pay Period: 12/22/2025-01/04/2026	-361.05	
01/09/2026	Payroll Check	1069 Pay Period: 12/22/2025-01/04/2026	-76.60	
01/09/2026	Payroll Check	1081 Pay Period: 12/22/2025-01/04/2026	-335.65	
01/09/2026	Tax Payment	Tax withdrawal	280.00	011 Hayman
01/09/2026	Payment	14271 2026 HOA payment	280.00	270 Dorman
01/09/2026	Payment	3501 2026 HOA payment due	-96.72	
01/09/2026	Bill Payment (Check) ACH	December 2025 payment double payment, missed Nov payment	2.85	
01/09/2026	Deposit	Square payment charge on 597 Lawson 2.46 and 356 Sanders partial payment .39	70.00	262 Shaw -R / - PO Spears
01/12/2026	Payment	535 Jan Payment towards 2026 HOA dues	280.00	006 Hayman/ Cooper -R
01/12/2026	Payment	11546 Payment 2026 HOA dues	280.00	100 Smith
01/12/2026	Payment	8275 HOA Dues for 2026	70.00	280 Reed
01/12/2026	Payment	1104 2026 HOA Payment for January	67.55	378 Smith-Cline
01/12/2026	Payment	229472 Check from the court for November payment	55.57	378 Smith-Cline
01/12/2026	Payment	229839 Check from the court January Payment towards past due	-70.98	
01/12/2026	Bill Payment (Check) ACH	January	280.00	423-Sanders
01/12/2026	Payment	7424 2026 HOA dues	280.00	113 Wojnar
01/12/2026	Payment	ACH Square Came in office and made payment online threw square	113.00	Euchre Club
01/12/2026	Receipt	22-3347 December Payment for Euchre Fees		

Stardust Hills Owners Assoc., Inc.

Bank accounts register

January 2026

DATE	TRANSACTION TYPE	NUM	MEMO/DESCRIPTION	AMOUNT	CUSTOMER
				2.46	
01/13/2026	Deposit		square fee from lot 113 David Wojnar	280.00	613 Berry / Andrews -R
01/13/2026	Payment	1204	2026 Hoa payment	280.00	347 Fields
01/13/2026	Payment	4379	2026 HOA dues payment	225.00	247 Garrison / Williams -R
01/16/2026	Receipt	22-3348	Clubhouse rental deposit for 1/17/2026	280.00	629 Turpin
01/16/2026	Payment	7052	2026 Hoa dues payment	100.00	326 Crabtree-2024
01/16/2026	Payment	Cash in office	Payment for Past due bill January 16 2026	280.00	333 Hinds
01/16/2026	Payment	1106	2026 HOA payment	280.00	081 Myers / ??? - R
01/16/2026	Payment	Square Payment	2026 HOA dues payment made on Website sent through Square account deposit as ACH into Stardust checking account.	-148.73	
01/16/2026	Bill Payment (Check)	10744	0570-2772-01-1		
01/17/2026	Deposit		Square payment fee from Hoa due deposit from Myers 081 bubble loo	1.29	
01/19/2026	Check	1078	Security Deposit Refund for club rental January 18 2026	-100.00	Non Res Karen Walden
01/19/2026	Check	1077	refund for violation that went to court for and he won but he Refund deposit for clubhouse rental 1/17/2026	-100.00	247 Garrison / Williams -R
01/19/2026	Payment	638	2026 HOA payment	280.00	463 Thacker
01/19/2026	Payment	1183	2026 HOA due payment	280.00	572 Schenk
01/23/2026	Payroll Check	1074	Pay Period: 01/05/2026-01/18/2026	-227.17	
01/23/2026	Payroll Check	1079	Pay Period: 01/05/2026-01/18/2026	-59.24	
01/23/2026	Payroll Check	1076	Pay Period: 01/05/2026-01/18/2026	-936.18	
01/23/2026	Tax Payment		Tax withdrawal	-290.42	
01/23/2026	Bill Payment (Check)	ACH	1062400	-128.91	
01/23/2026	Payment	574407	2026 HOA payment check 574407	280.00	408 Bradbury
01/23/2026	Payment	152	2026 HOA Dues payment	280.00	118 Hand
01/23/2026	Payment	9145	2026 HOA DUES Payment	280.00	076 Turner
01/23/2026	Payment	square	2026 HOA dues	280.00	385 Lewis
01/23/2026	Payment	square	2026 HOA dues off of square account	280.00	518 Land -PO / Estelle -R
01/23/2026	Check	1073	reimbursement for getting me money for plow service	-150.00	
01/23/2026	Deposit		payment from square lot 385 2026 dues	1.29	
01/23/2026	Deposit		payment from square lot 518 2026 dues	1.29	
01/23/2026	Bill Payment (Check)	Ach	Insurance bond for Notary certification	-120.00	
01/26/2026	Bill Payment (Check)	ach	3-06060.00	-64.95	
01/27/2026	Payment	668	2026 HOA due check 668	280.00	087 Galvan / Van Z -R
01/27/2026	Payment	2221	2026 HOA dues check 2221	280.00	357 Wiper Corp
01/27/2026	Receipt	22-3349	Snow Removal on 1/24/2026 and 1/25/2026	100.00	George Becker
01/27/2026	Bill Payment (Check)	1082	Decembers 2025 Bill due Jan 2026 ck 1082	-393.97	
01/27/2026	Deposit		Refund for Notary Bond that was not needed at the time, it was the insurance bond that was needed.	85.00	
01/28/2026	Payment	square payment	HOA dues 2026	270.00	016 Ballew
01/30/2026	Check	10741	Jan. visa credit card expenses	-601.89	
01/30/2026	Payment	cash in office	Payment towards 2026 HOA fee	80.00	341 Thompson
Total for 72877 Stardust Hills Homeowners Association				\$2,148.18	

Note

Balances as 02-02-26
 \$25,076.44 FNB Checking
 \$1,411.38 FNB Savings
 \$18,034.98 Everwise



First National BANK

P.O. Box 248
302 South Main Street
Cloverdale, IN 46120

est. 1913

ADDRESS SERVICE REQUESTED

Date 1/30/26
Primary Account
Total Enclosure

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STARDUST HILLS OWNERS ASSOC INC
1000 SMALL FRY AVENUE
CLOVERDALE IN 46120

Now is the perfect time to make sure you have downloaded all your 2025 statements!
This will avoid reproduction costs in your future. Reprints are \$3.00 per statement

SUMMARY OF ACCOUNTS			
Account Number	Type of Account	Correct Balance	Enclosures
72877	NON PROFIT CHECKING	25,707.44	17
900532	PRIME SAVINGS	1,411.38	

CHECKING ACCOUNTS

NON PROFIT CHECKING		Number of Enclosures:	17
Account Number	72877	Statement Dates	1/01/26 thru 2/01/26
Previous Balance	23,731.52	Days in the Statement Period:	32
15 Deposits/Credits	7,373.49	Average Ledger Balance	24,702.03
24 Checks/Debits	5,397.57	Average Collected Bal	24,702.03
Service Charge:	.00		
Interest Paid:	.00		
Ending Balance:	25,707.44		

DEPOSITS AND CREDITS

Date	Description	Amount
1/05	TAX INTUIT 34656558	.01 AC
	CCD	
1/05	SQ260105 Square Inc	70.39 AC
	CCD	
1/06	RTP deposit from Stripe, Inc. via STRIPE INC.	.01 RC
1/06	SQ260106 Square Inc	282.46 AC
	CCD	
1/06	CHECKING DEPOSIT	1,114.88 DD
1/12	CHECKING DEPOSIT	1,663.12 DD
1/13	SQ260113 Square Inc	282.46 AC
	CCD	
1/14	Cash back Link.com	5.00 AC
	CCD	
1/15	SQ260115 Square Inc	281.29 AC
	CCD	
1/20	SQ260120 Square Inc	281.29 AC
	CCD	
1/20	SQ260120 Square Inc	281.29 AC
	CCD	
1/23	CHECKING DEPOSIT	2,745.00 DD
1/27	NNA SERVIC NNA SERVICES LLC	70.00 AC
	PPD	





First National BANK

P.O. Box 248
302 South Main Street
Cloverdale, IN 46120

est. 1913

Date 1/30/26
Primary Account
Total Enclosure

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DEPOSITS AND CREDITS

Date	Description	Amount
1/29	SQ260129 Square Inc CCD	281.29 AC
1/30	NNA SERVIC NNA SERVICES LLC PPD	15.00 AC

WITHDRAWALS AND DEBITS

Date	Description	Amount
1/06	NNA SERVIC NNA SERVICES LLC WEB	85.00-AD
1/09	TAX INTUIT 64940075 CCD	335.65-AD
1/12	RSIBILLPAY REPUBLICSERVICES WEB	70.98-AD
1/12	WEB_PAY DUKEENERGYCORPOR CCD	96.72-AD
1/23	NNA SERVIC NNA SERVICES LLC WEB	120.00-AD
1/23	TELE BILL ENDEAVOR COMMUNI PPD	128.91-AD
1/23	TAX INTUIT 44811717 CCD	290.42-AD
1/28	WEBPAYMENT INVOICE CLOUD TEL	.95-AD
1/28	UTILITY CLOVERDALE TEL	64.95-AD
1/28	QBooks Pay INTUIT * CCD	345.48-AD

STATEMENT CODE DESCRIPTIONS

Code	Description	Code	Description
AC	ACH Credit	RC	FASTER CREDIT-RTP
DD	CHECKING DEPOSIT	AD	ACH Debit

CHECKS IN SERIAL NUMBER ORDER

Date	Check Number	Amount	Date	Check Number	Amount	Date	Check Number	Amount
1/07	1058	877.46	1/05	1060*	200.00	1/06	1061	76.60
1/06	1065*	69.64	1/02	1067*	165.29	1/07	1068	141.91
1/07	1069	361.05	1/23	1073*	150.00	1/20	1074	227.17
1/22	1076*	936.18	1/21	1077	100.00	1/23	1078	100.00
1/21	1079	59.24	1/30	1082*	393.97			

* Indicates skip in check number

DAILY BALANCE INFORMATION

Date	Balance	Date	Balance	Date	Balance
1/01	23,731.52	1/02	23,566.23	1/05	23,436.63
1/06	24,602.74	1/07	23,222.32	1/09	22,886.67
1/12	24,382.09	1/13	24,664.55	1/14	24,669.55
1/15	24,950.84	1/20	25,286.25	1/21	25,127.01
1/22	24,190.83	1/23	26,146.50	1/27	26,216.50
1/28	25,805.12	1/29	26,086.41	1/30	25,707.44

Thank you for banking with First National Bank
Please let us know of any questions or problems with this statement.



STARDUST HILLS OWNR ASSN
BL ACCT

FIRST NATIONAL BANK

Account Number: ##### 3955
Closing Date: 01/16/26
Credit Limit: \$2,000.00 Available Credit: \$1,298.00
Cash Limit: \$2,000.00 Available Cash: \$1,298.00

Cardholder Account Summary				
STARDUST HILLS OWNR ASSN XXXX XXXX XXXX 8466	Payments & Other Credits \$0.00	Purchases & Other Charges \$601.89	Cash Advances \$0.00	Total Activity \$601.89

Cardholder Account Detail				Description	Amount
Trans Date	Post Date	MCC Code	Reference Number		
12/16/25	12/17/25	5411	24445005351400111653688	WM SUPERCENTER #902 - Christmas GREENCASTLE IN AMT: 71.65 TC 05/00	\$71.65
12/18/25	12/19/25	5331	24011345352100132470012	AMAZON RETA* QV5UE0073 - paper + ink WWW.AMAZON.CO WA Prater AMT: 127.11 TC 05/00	\$127.11
12/19/25	12/19/25	5942	24692165353102303018452	AMAZON MKTPL*3H04X90N3 - Envelopes Amzn.com/bill WA AMT: 10.69 TC 05/00	\$10.69
12/19/25	12/21/25	7399	24943815353900019712962	PROPERTYRECORD.COM 877-3718699 NV AMT: 5.00 TC 05/00	\$5.00
12/21/25	12/21/25	5999	24011345355100053902859	AMAZON MARK* WM4XK06D3 - Christmas AMAZON.COM/MA WA AMT: 35.72 TC 05/00	\$35.72
12/26/25	12/28/25	5942	24692165360106252557064	AMAZON MKTPL*0109U1073 - Door lock Amzn.com/bill WA storage door AMT: 50.81 TC 05/00	\$50.81
12/28/25	12/29/25	5734	24793385362000310576226	Adobe Inc 800-8336687 CA AMT: 32.09 TC 05/00	\$32.09
12/30/25	12/31/25	5999	24011345364100111641993	AMAZON MARK* E833X2LE3 - Binders AMAZON.COM/MA WA AMT: 41.60 TC 05/00	\$41.60
01/01/26	01/02/26	5251	24055226002601759344813	KEYME LOCKSMITHS - Key on clubhouse JERSEY CITY NJ AMT: 35.24 TC 05/00	\$35.24
01/01/26	01/02/26	5251	24055226002601759346396	KEYME LOCKSMITHS - Key clubhouse JERSEY CITY NJ AMT: 7.46 TC 05/00	\$7.46
01/02/26	01/02/26	5999	24011348002100020504007	AMAZON MARK* 500GF2533 - File Folders AMAZON.COM/MA WA AMT: 64.39 TC 05/00	\$64.39
01/02/26	01/04/26	7399	24011346003100072997058	THE HAYES GROUP HAYESGROUPMAR IN AMT: 51.50 TC 05/00	\$51.50
01/02/26	01/04/26	5942	24692166002102250352097	AMAZON MKTPL*104Y86LF3 - Deltape Amzn.com/bill WA for P. Pcs AMT: 12.83 TC 05/00	\$12.83
01/04/26	01/04/26	5331	24011346004100045738505	AMAZON RETA* 8M42N4ET3 - File Folders WWW.AMAZON.CO WA office AMT: 26.18 TC 05/00	\$26.18
01/04/26	01/05/26	5942	24692166004104332090057	AMAZON MKTPL*4H2M57233 - Storage Bag Amzn.com/bill WA Christmas tree AMT: 9.62 TC 05/00	\$9.62
01/04/26	01/05/26	7399	24943816004900011385560	PROPERTYRECORD.COM 877-3718699 NV AMT: 20.00 TC 05/00	\$20.00

Interest Charge Calculation/Plan Level Information						
Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge	Ending Balance
CURRENT	E	\$ 98.30	1.3200%	15.84%	\$ 1.30	
PURCHASES	A	\$ 0.00	1.3200%	15.84%	\$ 0.00	
CASH					\$ 0.00	
FEES/INTEREST CHARGE				15.87%	\$ 1.30	\$ 701.49
TOTAL						

¹ ICM Interest Charge Method: See reverse side of Page 1 for explanation.
² Your Annual Percentage Rate (APR) is the annual interest rate on your account.
 (V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

FIRST NATIONAL BANK

STARDUST HILLS OWNR ASSN
BL ACCT
Account Number: ##### 3955
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Account Summary

Billing Cycle		01/16/26
Days In Billing Cycle		31
Previous Balance		98.30
Purchases	+	601.89
Cash	+	0.00
Balance Transfer	+	0.00
Special	+	\$0.00
Credits	-	0.00
Payments	-	0.00
Other Charges	+	0.00
Finance Charges	+	1.30
NEW BALANCE		\$701.49

Credit Summary

Total Credit Line	\$2,000.00
Available Credit Line	\$1,298.00
Available Cash	\$1,298.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$10.00
Disputed Amount	\$0.00

Account Inquiries



Customer Service: (800) 423-7503
Report Lost or Stolen Card: (727) 570-4881



Visit us on the web at:
www.MyCardStatement.com



Please send Billing Inquiries and
Correspondence to:
CUSTOMER SERVICE PO BOX 30495 TAMPA,
FL 33630

Payment Summary

NEW BALANCE	\$701.49
MINIMUM PAYMENT	\$46.00
PAYMENT DUE DATE	02/10/2026

NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.

Important Information About Your Account

PLEASE NOTE MINIMUM PAYMENT DUE. WE MAY REPORT INFORMATION ABOUT YOUR ACCOUNT TO CREDIT BUREAUS. LATE PAYMENTS, MISSED PAYMENTS, OR OTHER DEFAULTS MAY BE REFLECTED IN YOUR CREDIT REPORT. MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO WWW.MYCARDSTATEMENT.COM AND ENROLL IN OUR ONLINE SERVICE. YOU CAN REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT SERVICE, NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE, AND EASY WITH MYCARDSTATEMENT.COM. ENROLL TODAY!

* THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR *
* WAS...\$ 24.23 *

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

FIRST NATIONAL BANK
PO BOX 289
COATESVILLE IN 46121 - 0289

Account Number
3955

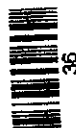
Check box to indicate
name/address change on
back of this coupon

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
01/16/26	\$701.49	\$46.00	02/10/2026

\$

STARDUST HILLS OWNR ASSN
BL ACCT
1000 SMALL FRY AVENUE
CLOVERDALE IN 46120-9430



MAKE CHECK PAYABLE TO:

VISA
PO BOX 4512
CAROL STREAM IL 60197-4512

12 4094 1300 1001 3955 00004600 00070149 9

STARDUST HILLS OWNER ASSOCIATION MEETING SIGN-IN SHEET

Date: 7-2-2020

Name & Lot #	Would you like to volunteer or serve on a sub-committee?	E-Mail (If you would like notification's via email)
Susan Sanders 356 Gentlemen Pl	yes	sstuart1002602@yahoo.com
Gay Sauts		
Dellie Wetzel 604		
Kay O'Leary		
Christina		
Jeremiah Canary 283	283	