

STARDUST HILLS OWNER ASSOCIATION MEETING SIGN-IN SHEET

Date: July 6, 2026

[illegible]

Monthly Meeting Agenda, Stardust Hills Owner's Association, INC

July 6, 2026

CALL TO ORDER: Danielle Reich, BOARD PRESIDENT 7:00 pm

Pledge of Allegiance

Roll Call: ☒ Danielle Reich, President, ☒ Susan Sanders, Vice President,
☐ OPEN Treasurer ☒ Amanda Swift, Secretary ☐ Roy Wetzel, Director
☐ Travis Gray, Director, Jeremiah Caulkins ☒ Director

Declaration of Quorum:

Review and vote on minutes of last meeting:

Review and vote on financial report of last meeting:

Activities: July 4th went really well. We had lots of people came out to eat and swim. The fireworks had to be postponed until Sunday night due to being rained out. However, we had a good turnout and some amazing fireworks. Thanks, Travis, for putting together a great show for everyone!

Clubhouse Maintenance: Duke Energy has temporarily fixed some electrical for us. Hopefully we will not have any problems.

Grounds: Working on getting a new fence put up. The previous one was vandalized. There was nothing on the cameras to see who was responsible. We have since added more cameras. Police were called so we can have a report on file.

Lakes: The lakes look great since being treated.

Legal: There are 6 new liens that have been added and 1 lien was released.

Pool: Mesh was put up around the pool to protect swimmers from perpetrators. Dorothy also bought some games for the pool. Please make sure to take care of them and put them away when not in use. We will be adding Teen Swim on Sunday's from 6p-9p.

11yrs & 12yrs - Parents needed - 13-17 No parent needed
Rough Playing

Structural: Nothing to report

Violations: Several notices have been sent out, and we have had some calls saying they are working on getting their yards in order. These notices were a warning.

Old Business: Nothing to report.

New Business: Starting August 4th, every Tuesday nights will be special kids needs nights. We have many special needs families in the community, and this is a great way for them to meet and make connections with their children and themselves.

Special Projects: Nothing to report.

Additional Items: We have had some vandalizing going on in Stardust Hills. If you see anything or anyone, call 911. We don't tolerate this behavior in our subdivision. We want to make this a great place to live.

Refreshments will be provided on Monday monthly meetings.

Comments and questions from the Members or Associate Members:

Adjourned at: 7:18 **Next meeting will be** August 3rd, 2026

--Refreshments at 6:30, Meeting at 7:00--

Stardust Hills Owners Assoc., Inc.

Bank accounts register

June 2026

DATE	TRANSACTION TYPE	NUM	MEMO/DESCRIPTION	AMOUNT
010026 Savings Account- FNB 2023				
06/08/2026	Transfer		Money transfer from Savings to checking	-37,462.71
Total for 010026 Savings Account- FNB 2023				\$ -
				37,462.71
72877 Stardust Hills Homeowners Association				
06/01/2026	Check	1144	Refund Renting Clubhouse 6/30/2026	-100.00
06/01/2026	Check	1159	REFUND FOR FENCE FOR HOA PROPERTY,	-1,626.20
06/01/2026	Bill Payment (Check)	ACH	May bill invoice0570-2772-01-1	-943.00
06/02/2026	Payment	cash	All due paid all up to date	580.00
06/03/2026	Payment	Cash	2026 HOA pmt	280.00
06/03/2026	Check	1162	May visa credit card expenses extra payment. paid for chemicals to treat ponds	-1,762.54
06/05/2026	Check	1171	Treating all Lakes month of May and tree removal from lake Saturn	-2,100.00
06/05/2026	Payment	sq pmt HOA dues	220-Davis Sq pmt HOA dues 2025&2026	480.00
06/05/2026	Payment	Cash	2026 HOA pmt	280.00
06/05/2026	Payment	cash	2026 HOA pmt	680.00
06/08/2026	Payroll Check	1173	Pay Period: 05/25/2026-06/07/2026	-127.39
06/08/2026	Check	1147	For Helping moving mulch with John 5/26/2026& 5/27/26	-45.00
06/08/2026	Payment	Cash	2026 Hoa pmt	280.00
06/08/2026	Payment	2559	2026 Hoa final Payment	140.00
06/08/2026	Payment	5220	2026 HOA pmt and late charges	425.00
06/08/2026	Payment	231266	Check from court for past dues	289.98
06/08/2026	Payment	008072	check from abstract title company. prorated	241.64
06/08/2026	Bill Payment (Check)	0001975803		-1,766.00
06/08/2026	Transfer		Money transfer from Savings to checking	37,462.71
06/08/2026	Payroll Check	1167	Pay Period: 05/25/2026-06/07/2026	-194.45
06/08/2026	Payroll Check	1169	Pay Period: 05/25/2026-06/07/2026	-301.72
06/08/2026	Payroll Check	1174	Pay Period: 05/25/2026-06/07/2026	-631.91
06/08/2026	Payroll Check	1175	Pay Period: 05/25/2026-06/07/2026	-113.98
06/08/2026	Payroll Check	1166	Pay Period: 05/25/2026-06/07/2026	-251.50
06/08/2026	Payroll Check	1168	Pay Period: 05/25/2026-06/07/2026	-432.02
06/08/2026	Payroll Check	1163	Pay Period: 05/25/2026-06/07/2026	-328.37
06/08/2026	Payroll Check	1165	Pay Period: 05/25/2026-06/07/2026	-1,437.66
06/08/2026	Payroll Check	1160	Pay Period: 05/25/2026-06/07/2026	-1,111.20
06/08/2026	Payroll Check	1164	Pay Period: 05/25/2026-06/07/2026	-1,237.17
06/08/2026	Payroll Check	1172	Pay Period: 05/25/2026-06/07/2026	-130.64
06/09/2026	Tax Payment		Tax withdrawal	-1,657.87
06/12/2026	Payment	9542	2026 HOA pmt	280.00
06/12/2026	Payment	1986399122	2026 MO pmt	50.00
06/12/2026	Check	1148	For Fourth of July fireworks	-1,000.00
06/12/2026	Receipt	22-3420	Euchre fees for may	195.00
06/15/2026	Payment	231435	final Check from Court	68.49

Stardust Hills Owners Assoc., Inc.

Bank accounts register

June 2026

DATE	TRANSACTION TYPE	NUM	MEMO/DESCRIPTION	AMOUNT
06/15/2026	Payment	008211	Prorated check for 2026 HOA dues from Title company	226.92
06/15/2026	Payment	sq pmt	Sq pmt	50.00
06/16/2026	Payment	103	2026 HOA pmt	260.00
06/16/2026	Payment	sq pmt	sq pmt	100.00
06/19/2026	Payment	Cash	2026 HOA	270.00
06/22/2026	Payment	008217	2026 HOA pmt prorated till 2027	226.92
06/22/2026	Check	1182	May visa credit card expenses extra payment. paid for chemicals to treat ponds	-1,383.59
06/22/2026	Payroll Check	1192	Pay Period: 06/08/2026-06/21/2026	-661.35
06/22/2026	Payroll Check	1196	Pay Period: 06/08/2026-06/21/2026	-298.37
06/22/2026	Payroll Check	1183	Pay Period: 06/08/2026-06/21/2026	-283.28
06/22/2026	Payroll Check	1195	Pay Period: 06/08/2026-06/21/2026	-153.08
06/22/2026	Payroll Check	1190	Pay Period: 06/08/2026-06/21/2026	-486.02
06/22/2026	Payroll Check	1189	Pay Period: 06/08/2026-06/21/2026	-222.10
06/22/2026	Payroll Check	1194	Pay Period: 06/08/2026-06/21/2026	-1,374.58
06/22/2026	Payroll Check	1186	Pay Period: 06/08/2026-06/21/2026	-182.89
06/22/2026	Payroll Check	1184	Pay Period: 06/08/2026-06/21/2026	-60.35
06/22/2026	Payroll Check	1177	Pay Period: 06/08/2026-06/21/2026	-1,002.38
06/22/2026	Payroll Check	1193	Pay Period: 06/08/2026-06/21/2026	-192.49
06/22/2026	Payroll Check	1188	Pay Period: 06/08/2026-06/21/2026	-351.88
06/22/2026	Payroll Check	1185	Pay Period: 06/08/2026-06/21/2026	-1,482.54
06/22/2026	Check	1197	For Helping with clearing trail and painting 6.10.26 to 6.16.2026	-150.00
06/22/2026	Bill Payment (Check)	ACH		-2.00
06/22/2026	Bill Payment (Check)	0002024200		-50.00
06/23/2026	Tax Payment		Tax withdrawal	-1,787.89
06/23/2026	Check	1198	2026 Backflow Prevention Tester certification	-75.00
06/23/2026	Bill Payment (Check)	ACH		-292.80
06/24/2026	Check	1178	Fencing 200 ft	-2,000.00
06/26/2026	Bill Payment (Check)	ACH	June invoice bill 3-06060.00	-244.57
06/26/2026	Bill Payment (Check)	ACH	June payment	-57.92
06/26/2026	Receipt	22-3423	Deposit Renting clubhouse 6/27/2026	225.00
06/26/2026	Bill Payment (Check)	0002039605		-41.88
06/29/2026	Check	1199	Refund deposit for renting clubhouse on 6/27/26	-100.00
06/30/2026	Tax Payment		Tax withdrawal	-0.01
06/30/2026	Bill Payment (Check)	1200	May invoice	-801.13
06/30/2026	Payment	10146515	2026 HOA pmt from Title c ompany	280.00
06/30/2026	Payment	sq pmt	Sq pmt	50.00
Total for 72877 Stardust Hills Homeowners Association				\$12,384.94

Stardust Hills Owners Assoc., Inc.

Bank accounts register

June 2026

Note

Balances as 07-01-26
\$39886.04 FNB Checking
\$1500.00 FNB Savings
\$18371.73 Everwise

Monthly Meeting Agenda, Stardust Hills Owner's Association, INC

June 1, 2026

CALL TO ORDER: Danielle Reich, BOARD PRESIDENT

Pledge of Allegiance

Roll Call: ___ Danielle Reich, President, ___ Susan Sanders, Vice President,
___, OPEN Treasurer ___ Amanda Swift, Secretary ___ Roy Wetzels, Director
___ Arlene Hearne, Director, Jeremiah Caulkins ___ Director

Declaration of Quorum:

Review and vote on minutes of last meeting:

Review and vote on financial report of last meeting:

Activities: July 4th fireworks are on July 4th. We will have a DJ to play on that day. We will also have hotdogs again. We will need volunteers to cook and serve them. Travis does have his license and will have better fireworks this year. If you set off your own fireworks, please, make sure to do them at a **SAFE** distance (away from people, vehicles, trees, houses, etc.)

Clubhouse Maintenance: Liquid soap has been installed in all the restrooms, including showers. Lockers for employees are in the shower room.

Grounds: New mulch has been put in the playground, and all the flower beds. This includes the front entrance.

Lakes: The lakes have been treated. HOA bought the chemicals and Randy Rimer has been working on them in stages, due to the chemicals needed. Thank you Randy for all your hard work! Also, do NOT fish on someone's pier unless you have permission to do so. Read pages 24-26 in the HOA handbook. If you do not have one come to the office, Dorothy has books put together. Please clean up after yourselves, and put trash in the trash cans provided.

Legal: There are 22 liens to be filed and sent out due to non-payment.

Pool: Pool is officially open! Ed Lauer has been hard at work to get the issues resolved and it is ready to be used. A big THANK YOU to Ed for working tirelessly to make sure the pool is up and running this summer.

Please fill out a form to get your Pool/Lake Pass and Membership Card. You can also come into the office for them as well. **NO WET SWIMSUITS IN THE CLUBHOUSE.** This is to keep the floors dry and prevent any falls. Adult swim is on Tuesdays 6-8pm. Pool hours are 12-8. There is no swimming outside of these hours.

Structural: Nothing to report

Violations: We are still working on violations. Now that the weather has been good, violations will be going out in the next two to three weeks.

Old Business: Nothing to report.

New Business: We will be putting a fence around the front of the clubhouse property due to problems with ATVs and vehicles parking on the HOA property. Benches are being repainted and water-resistant varnish is being put on them. We also bought a new riding lawnmower for the grounds, and golf cart to help with the HOA's needs.

Special Projects: Closed gate community.

ATV, UTV, Motorbike access area. We will be making a dirt track for off road vehicles. It will be in the back of the neighborhood away from the roads.

Additional Items: No vehicles are to be used in the grass. See page 27 paragraph 5 vehicles section A.

Refreshments will be provided at Monday monthly meetings.

Comments and questions from the Members or Associate Members:

Adjourned at:_____Next meeting will be: July 6, 2026

--Refreshments at 6:30, Meeting at 7:00--

**First National BANK**P.O. Box 248
302 South Main Street
Cloverdale, IN 46120

est. 1913

ADDRESS SERVICE REQUESTED

Date 6/30/26
Primary Account
Total EnclosurePage 1
72877
36STARDUST HILLS OWNERS ASSOC INC
1000 SMALL FRY AVENUE
CLOVERDALE IN 46120

Enroll in Sweep Transfers or Overdraft Protection!
Sweeps offers moving funds from a second established savings or checking account i
overdraft occurs. ODP is an interest bearing loan that offers additional funds.

SUMMARY OF ACCOUNTS			
Account Number	Type of Account	Current Balance	Enclosures
72877	NON PROFIT CHECKING	40,024.04	36
900532	PRIME SAVINGS	1,522.06	

*** CHECKING ACCOUNTS ***

NON PROFIT CHECKING		Number of Enclosures: 36	
Account Number	72877	Statement Dates	6/01/26 thru 6/30/26
Previous Balance	30,681.95	Days in the Statement Period:	30
7 Deposits/Credits	40,354.32	Average Ledger Balance	44,206.60
50 Checks/Debits	31,012.23	Average Collected Bal	44,206.60
Service Charge:	.00		
Interest Paid:	.00		
Ending Balance:	40,024.04		

DEPOSITS AND CREDITS			
Date	Description		Amount
6/08	SQ260608 Square Inc		482.43 AC
	CCD		
6/08	Transfer from SAVINGS		37,462.71
	0003 to NP CHECK	0001	
6/12	CHECKING DEPOSIT		1,426.62 DD
6/16	SQ260616 Square Inc		49.98 AC
	CCD		
6/17	SQ260617 Square Inc		100.27 AC
	CCD		
6/22	CHECKING DEPOSIT		782.33 DD
6/30	SQ260630 Square Inc		49.98 AC
	CCD		

WITHDRAWALS AND DEBITS			
Date	Description		Amount
6/01	BILL PAY DUKEENERGY		57.92-AD
	WEB		
6/01	BILL PAY DUKEENERGY		943.00-AD
	WEB		
6/04	EDI/ACH DELUXE BUS SYS.		408.23-AD
	CCD		

**First National BANK**P.O. Box 248
302 South Main Street
Cloverdale, IN 46120

est. 1913

Date 6/30/26
Primary Account
Total EnclosurePage 2
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36**WITHDRAWALS AND DEBITS**

Date	Description	Amount
6/09	TAX INTUIT 10264828	1,657.87-AD
	CCD	
6/09	BILL_PAY ZCUHGERIEINSURAN	1,766.00-AD
	CCD	
6/10	RSIBILLPAY REPUBLICSERVICES	70.98-AD
	WEB	
6/23	BILL_PAY ZKYLJBBPWATERCOR	50.00-AD
	CCD	
6/23	TELE BILL ENDEAVOR COMMUNI	128.91-AD
	PPD	
6/23	TAX INTUIT 83674732	1,787.89-AD
	CCD	
6/24	BILL_PAY JXBIGGOSSOILCOIN	292.80-AD
	CCD	
6/29	WEBPAYMENT INVOICE CLOUD	.95-AD
	TEL	
6/29	BILL_PAY ZFCJWEVERONNGNJC	41.88-AD
	CCD	
6/29	BILL PAY DUKEENERGY	57.92-AD
	WEB	
6/29	UTILITY CLOVERDALE	244.57-AD
	TEL	
6/29	QBooks onl INTUIT *	272.00-AD
	CCD	
6/30	TAX INTUIT 86962231	.01-AD
	CCD	

STATEMENT CODE DESCRIPTIONS

Code	Description	Code	Description
AC	ACH Credit	DD	CHECKING DEPOSIT
AD	ACH Debit		

CHECKS IN SERIAL NUMBER ORDER

Date	Check Number	Amount	Date	Check Number	Amount	Date	Check Number	Amount
6/03	1154	75.00	6/02	1159*	1,626.20	6/09	1160	1,111.20
6/05	1161	100.00	6/03	1162	1,762.54	6/09	1163	328.37
6/09	1164	1,237.17	6/11	1165	1,437.66	6/16	1166	251.50
6/09	1167	194.45	6/09	1168	432.02	6/18	1169	301.72
6/08	1170	45.00	6/08	1171	2,100.00	6/11	1172	130.64
6/16	1173	127.39	6/08	1174	631.91	6/16	1175	113.98
6/23	1177*	1,002.38	6/29	1178	2,000.00	6/16	1181*	1,000.00
6/22	1182	1,383.59	6/24	1183	283.28	6/23	1185*	1,482.54
6/22	1186	182.89	6/23	1188*	351.88	6/24	1189	222.10
6/24	1190	486.02	6/22	1192*	661.35	6/23	1193	192.49
6/23	1194	1,374.58	6/23	1195	153.08	6/23	1196	298.37

--- Check Listing Continuation ---

6/23 1197 150.00

* Indicates skip in check number

DAILY BALANCE INFORMATION

Date	Balance	Date	Balance	Date	Balance
6/01	29,681.03	6/02	28,054.83	6/03	26,217.29
6/04	25,809.06	6/05	25,709.06	6/08	60,877.29
6/09	54,150.21	6/10	54,079.23	6/11	52,510.93
6/12	53,937.55	6/16	52,494.66	6/17	52,594.93
6/18	52,293.21	6/22	50,847.71	6/23	43,875.59
6/24	42,591.39	6/29	39,974.07	6/30	40,024.04

**First National BANK**

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

est. 1913

Date 6/30/26
Primary Account
Total Enclosure

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***** SAVINGS ACCOUNTS *****

PRIME SAVINGS
Account Number 900532
Previous Balance 38,962.71
Deposits/Credits .00
1 Checks/Debits 37,462.71
Service Charge: .00
Interest Paid: 22.06
Ending Balance: 1,522.06

Paperless Entries:
Statement Dates 4/01/26 thru 6/30/26
Days in the Statement Period: 91
Average Ledger Balance 29,494.11
Average Collected Bal 29,494.11
Interest Earned 22.06
Annual Percentage Yield Earned 0.30%
2026 Interest Paid 31.34

DEPOSITS AND CREDITS

Date 6/30
Description Interest Deposit

Amount
22.06

WITHDRAWALS

Date 6/08
Description Transfer from SAVINGS
0003 to NP CHECK 0001

Amount
37,462.71-

DAILY BALANCE INFORMATION

Date	Balance	Date	Balance	Date	Balance
4/01	38,962.71	6/08	1,500.00	6/30	1,522.06

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



BL ACCT 00103408-10000000
STARDUST HILLS OWNR ASSN
Account Number: #### #### 3955

Cardholder Account Detail Continued

Statement Closing Date:
June 15, 2026

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
05/19	05/19	PUR2PB	24011346139100058449535	AMAZON MARK* UT2FC4IB3 AMAZON.COM/MA WA	\$36.66
05/19	05/19	PUR2PB	24011346139100058537693	AMAZON RETA* JC1887GE3 WWW.AMAZON.CO WA - <i>Cleaning Supp</i>	\$34.23
05/19	05/19	PUR2PB	24011346139100066647419	AMAZON RETA* WL2923LJ3 WWW.AMAZON.CO WA - <i>Batteries</i>	\$11.59
05/19	05/20	PUR2PB	24011346139100107447458	AMAZON MARK* Y18SY2G33 AMAZON.COM/MA WA - <i>Lockers</i>	\$320.98
05/19	05/20	PUR2PB	24692166139400291700994	AMAZON MKTPL*E347B4O73 Amzn.com/bill WA	\$20.32
05/19	05/20	PUR2PB	24137466139200280732842	PUTNAM RECORDER GREENCASTLE IN	\$25.00
05/19	05/21	PUR2PB	24137466140001214030262	USPS PO 1716720722 CLOVERDALE IN	\$78.00
05/21	05/22	PUR2PB	24692166141401749223933	VPS*PUTNAM IN CF NASHVILLE TN	\$1.95
05/21	05/22	PUR2PB	24692166141401949777827	AMAZON MKTPL*6N1O413S3 Amzn.com/bill WA	\$6.41
05/22	05/24	PUR2PB	24269756141060463365913	AMAZON MKTPL*716939BR3 Amzn.com/bill WA	\$235.35
05/22	05/24	PUR2PB	24011346142100153434007	Propertyrecord.com 877-3718699 NV	\$17.66
05/23	05/24	PUR2PB	24692166143403841300756	MICROSOFT*STORE MICROSOFT.COM WA	\$106.99
05/23	05/24	PUR2PB	24431066144436510963382	AMAZON MKTPL*VS1HM1OV3 Amzn.com/bill WA	\$21.39
05/23	05/24	PUR2PB	24011346143100044789926	AVON RURAL KING AVON IN - <i>3rd Laundry</i>	\$65.08
05/22	05/25	PUR2PB	24639236144900015843524	AMAZON MARK* XE3JX9RX3 AMAZON.COM/MA WA - <i>Belt washer</i>	\$40.65
05/24	05/25	PUR2PB	24692166144404871029263	CLOVERDALE BUILDING SUPPL CLOVERDALE IN	\$12.83
05/24	05/25	PUR2PB	24692166144405001015973	AMAZON MKTPL*XY5O78KC3 Amzn.com/bill WA	\$48.22
05/25	05/25	PUR2PB	24692166144405275321594	AMAZON MKTPL*QJ5GL8U03 Amzn.com/bill WA	\$63.11
05/25	05/26	PUR2PB	24692166145405331694736	AMAZON MKTPL*C78BU0P43 Amzn.com/bill WA	\$47.07
05/26	05/26	PUR2PB	24445006146000626916477	AMAZON MKTPL*EB3IM8GM3 Amzn.com/bill WA	\$8.12
05/26	05/26	PUR2PB	24011346146100034529740	FAMILY DOLLAR CLOVERDALE IN - <i>Water</i>	\$17.66
05/26	05/26	PUR2PB	24011346146100074030112	AMAZON MARK* KB8JN9O63 AMAZON.COM/MA WA - <i>Pool</i>	\$85.14
05/26	05/27	PUR2PB	24692166146407028640179	AMAZON MARK* TL7Z62UH3 AMAZON.COM/MA WA - <i>Pool</i>	\$139.09
05/27	05/27	PUR2PB	24692166147407252161941	AMAZON MKTPL*1G8CY5SV3 Amzn.com/bill WA	\$178.75
05/28	05/28	PUR2PB	1 6148001917000020	AMAZON MKTPL*5J9H64HJ3 Amzn.com/bill WA	\$28.88
05/28	05/29	PUR2PB	24036296148714659723804	PAYMENT - THANK YOU	\$1,221.48
05/28	05/29	PUR2PB	24011346148100147490473	ADOBE *ADOBE 408-536-6000 CA	\$32.08
05/28	05/29	PUR2PB	24906416148258734968621	SP POOL CERTS POOL-CERTS.MY CA	\$390.00
05/28	05/29	PUR2PB	24692166148408557897436	GODADDY*4099350017 480-5058855 AZ	\$173.61
05/29	05/29	PUR2PB	24137466149001214676909	AMAZON MKTPL*B711F8933 Amzn.com/bill WA	\$18.90
05/29	05/29	PUR2PB	24011346149100063354975	HEADLEY HARDWARE GREENCASTLE IN	\$51.45
05/29	05/31	PUR2PB	24692166149409570148939	AMAZON MARK* UY29J52R3 AMAZON.COM/MA WA	\$15.57
05/29	05/31	PUR2PB	24692166149409740705006	AMAZON MKTPL*E03XE8PN3 Amzn.com/bill WA	\$272.30
05/30	05/31	PUR2PB	24692166150400029401868	AMAZON MKTPL*OX6B87WG3 Amzn.com/bill WA	\$34.23
05/30	05/31	PUR2PB	24011346150100051737104	AMAZON MARK* 1Y3D055E3 AMAZON.COM/MA WA	\$19.82
05/30	05/31	PUR2PB	24011346150100056252802	AMAZON MARK* E54M20W03 AMAZON.COM/MA WA - <i>W/K</i>	\$66.07
05/31	06/01	PUR2PB	24137466152001078386904	HEADLEY HARDWARE GREENCASTLE IN - <i>seal</i>	\$65.24
06/01	06/02	PUR2PB	24011346152100132583947	AMAZON RETA* OV98T2ZB3 WWW.AMAZON.CO WA - <i>Fence repair</i>	\$159.43
06/01	06/02	PUR2PB	24011346152100132574599	AMAZON RETA* U91LA27J3 WWW.AMAZON.CO WA - <i>Pen</i>	\$10.14
06/01	06/02	PUR2PB	24226386153024968794277	WAL-MART #0902 GREENCASTLE IN	\$142.00
06/01	06/02	PUR2PB	24692166152402003968260	AMAZON MKTPL*MP7DH1H13 Amzn.com/bill WA	\$15.89
06/02	06/03	PUR2PB	24692166152402429038249	AMAZON MKTPL*T18T076D3 Amzn.com/bill WA	\$42.79
06/03	06/03	PUR2PB	24011346153100136452965	AMAZON MARK* 3W20U0I53 AMAZON.COM/MA WA	\$139.09
06/03	06/03	PUR2PB	1 6154001959000010	PAYMENT - THANK YOU	\$1,762.54
06/03	06/03	PUR2PB	24011346154100037960073	THE HAYES GROUP HAYESGROUPMAR IN	\$51.50
06/03	06/03	PUR2PB	24692166153403110881391	AMAZON MKTPL*7Y45XOU53 Amzn.com/bill WA	\$14.97
06/03	06/03	PUR2PB	24692166154403967370810	AMAZON MKTPL*XH7E35TB3 Amzn.com/bill WA	\$6.41
06/03	06/03	PUR2PB	24692166154403929724385	AMAZON MKTPL*IO7UX4R23 Amzn.com/bill WA	\$77.00

Cardholder Account Detail Continued

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
06/04	06/04	PUR2PB	24011346155100041572580	AMAZON MARK* FQ56S0E13 AMAZON.COM/MA WA	\$234.54
06/06	06/07	PUR2PB	24011346157100118125734	AMAZON RETA* TS6EO6QJ3 <i>Base boards</i>	
06/06	06/07	PUR2PB	24011346158100001673245	WWW.AMAZON.CO WA <i>Air freshener</i>	\$17.00
06/06	06/07	PUR2PB	24692166157406977862707	AMAZON MARK* 1L5A84JM3 AMAZON.COM/MA WA	\$10.69
06/06	06/07	PUR2PB	24011346157100057643796	AMAZON MKTPL* J044Z4013 Amzn.com/bill WA <i>Sign</i>	\$32.09
06/07	06/07	PUR2PB	24011346158100055003836	AMAZON MARK* 607E46N83 AMAZON.COM/MA WA	\$8.55
06/06	06/08	PUR2PB	24269756158061573580219	AMAZON MARK* 8Y9US8O03 <i>+ tags for door</i>	\$42.66
06/07	06/08	PUR2PB	24692166158407996233549	AMAZON.COM/MA WA <i>- Sign for pool</i>	
06/07	06/08	PUR2PB	24692166158408065288640	Propertyrecord.com 877-3718699 NV	\$20.00
06/07	06/08	PUR2PB	24692166158408065288640	AMAZON MKTPL* QB3W12XD3 Amzn.com/bill WA <i>add</i>	\$106.99
06/07	06/08	PUR2PB	24692166158408465118956	AMAZON MKTPL* 204V14QY3 Amzn.com/bill WA <i>door</i>	\$21.39
06/08	06/08	PUR2PB	24692166158408557343018	AMAZON MKTPL* O651L1SR3 Amzn.com/bill WA <i>pool</i>	\$162.56
06/08	06/08	PUR2PB	24011346159100110204147	AMAZON MKTPL* 6B0CF08J3 Amzn.com/bill WA <i>sign</i>	\$9.62
06/09	06/09	PUR2PB	24011346160100047758782	AMAZON MARK* 315IT8GT3 AMAZON.COM/MA WA	\$25.37
06/09	06/10	PUR2PB	24011346160100115990275	AMAZON MARK* VF2F40OH3 <i>for pool</i>	\$50.81
06/09	06/10	PUR2PB	74094136161001784101369	AMAZON.COM/MA WA	
06/09	06/10	PUR2PB	74481326160100178410136	AMAZON MARK* ZS9JP6I73 AMAZON.COM/MA WA	\$24.60
06/10	06/10	PUR2PB	24011346161100028733407	INTERNATIONAL TXN FEE <i>Baby change</i>	\$0.20
06/10	06/10	PUR2PB	24011346161100059763919	TUYA (HK) LIMITED KOWLOON	\$19.99
06/10	06/10	PUR2PB	24011346161100059763919	AMAZON MARK* IS37P4I03 AMAZON.COM/MA WA	\$8.55
06/14	06/14	PUR2PB	24011346165100028435348	AMAZON MARK* Z970G2CK3 <i>tag for door</i>	\$48.14
06/12	06/14	PUR2PB	24011346163100128075063	AMAZON.COM/MA WA <i>pool</i>	
06/11	06/14	PUR2PB	24692166162402212035434	AMAZON MARK* 9V67N1VA3 <i>plug outlet</i>	\$42.79
06/12	06/14	PUR2PB	24011346163100059291612	AMAZON.COM/MA WA	
06/13	06/14	PUR2PB	24011346164100020195305	AMAZON MARK* TS9LB9423 AMAZON.COM/MA WA	\$35.79
06/13	06/14	PUR2PB	24011346164100076462625	AMAZON MKTPL* 7O5EW97E3 Amzn.com/bill WA	\$34.72
06/13	06/14	PUR2PB	24011346164100160545343	AMAZON RETA* M00KS80G3 <i>signs</i>	\$31.50
				WWW.AMAZON.CO WA <i>maintenence</i>	
				AMAZON MARK* DJ4NM9663 <i>screen</i>	\$28.86
				AMAZON.COM/MA WA	
				AMAZON MARK* A03U31G83 <i>- sign pool</i>	\$16.04
				AMAZON.COM/MA WA	
				AMAZON MARK* MU7O81YA3 <i>outlet</i>	\$64.99
				AMAZON.COM/MA WA	

Fees

TOTAL FEES FOR THIS PERIOD

\$ 0.00

Interest Charged

TOTAL INTEREST FOR THIS PERIOD

\$ 0.00

2026 Totals Year To Date

Total Fees Charged In 2026

\$ 16.70

Total Interest Charged In 2026

\$ 7.24

Additional Information About Your Account

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