STARDUST HILLS OWNER ASSOCIATION MEETING SIGN-IN SHEET

Date: 8-3-26

Name & Lot #	Would you like to volunteer or serve on a sub-committee?	E-Mail (If you would like notification's via email)
Kay Hedert 582		
Linda Bellinger 157		
Stella Soats (Kay)		
Debbie Wetzel 604		
Joan Meador 447		
Billy Boswell 305		
Shawna Beets		
RICHARD TURNER 76		
Arline Hearne		
Rob Edmondson 22		
Trena Miller		

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

July 6, 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 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 reall well. We had lots of people come 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 is 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 predators. 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 a Teen Swim on Sunday's from 6p-8p.

Structural: Nothing to report

Violations: Several notices have been sent out. 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 night will be special needs kids night. We have many special needs families in out 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 at Monday monthly meetings.

Comments and questions from the Members or Associate Members:

Adjourned at:____**Next meeting will be**: August 3, 2026

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

Stardust Hills Owners Assoc., Inc.

Bank accounts register

July 2026

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	AMOUNT	NUM
72877 Stardust Hills Homeowners Association				
07/01/2026	Check	May visa credit card expenses extra payment. paid for chemicals to treat ponds	-843.52	1179
07/03/2026	Payment	2026 HOA pmt and Lien fees	450.00	sq pmt HOA fee
07/04/2026	Check	4th of July 2026 Music 4pm-8pm	-200.00	1402
07/06/2026	Payroll Check	Pay Period: 06/22/2026-07/05/2026	-1,721.20	1409
07/06/2026	Payroll Check	Pay Period: 06/22/2026-07/05/2026	-264.84	1412
07/06/2026	Payroll Check	Pay Period: 06/22/2026-07/05/2026	-195.43	1407
07/06/2026	Payroll Check	Pay Period: 06/22/2026-07/05/2026	-133.29	1410
07/06/2026	Payroll Check	Pay Period: 06/22/2026-07/05/2026	-418.08	1411
07/06/2026	Payroll Check	Pay Period: 06/22/2026-07/05/2026	-309.30	1403
07/06/2026	Payroll Check	Pay Period: 06/22/2026-07/05/2026	-1,334.23	1408
07/06/2026	Payroll Check	Pay Period: 06/22/2026-07/05/2026	-688.55	1404
07/06/2026	Payroll Check	Pay Period: 06/22/2026-07/05/2026	-214.60	1406
07/06/2026	Payroll Check	Pay Period: 06/22/2026-07/05/2026	-80.46	1405
07/06/2026	Payroll Check	Pay Period: 06/22/2026-07/05/2026	-1,197.86	1201
07/06/2026	Receipt	June fees from Euchre	160.00	22-3439
07/07/2026	Tax Payment	Tax withdrawal	-1,790.76	
07/10/2026	Payroll Check	Pay Period: 06/22/2026-07/05/2026	-463.81	1414
07/10/2026	Payroll Check	Pay Period: 06/22/2026-07/05/2026	-97.98	1413
07/10/2026	Tax Payment	Tax withdrawal	-135.77	
07/10/2026	Payment	Sq pmt for late dues	50.00	sq pmt
07/10/2026	Bill Payment (Check)	Pool start up chemicles	-2,886.43	0002088317
07/12/2026	Check	July visa credit card expenses extra payment. paid for 4th july expenses	-1,699.21	1152
07/13/2026	Payment	2026 hoa pmt late charges	425.00	
07/13/2026	Receipt	Renting office on August 13, 2026.	225.00	22-3440
07/14/2026	Payment	M.O towards past due acct from Lawyer	50.00	M.O. 19806519068
07/17/2026	Payment	HOA pmt for 2026 and 2027	1,010.00	
07/17/2026	Receipt	Clubhouse Rental on August 22, 2026	225.00	22-3442
07/17/2026	Receipt	Clubhouse Rental 07/26/2026	225.00	22-3443
07/20/2026	Payroll Check	Pay Period: 07/06/2026-07/19/2026	-204.05	1419
07/20/2026	Payroll Check	Pay Period: 07/06/2026-07/19/2026	-91.45	1415
07/20/2026	Payroll Check	Pay Period: 07/06/2026-07/19/2026	-33.51	1423
07/20/2026	Payroll Check	Pay Period: 07/06/2026-07/19/2026	-1,152.92	1421
07/20/2026	Payroll Check	Pay Period: 07/06/2026-07/19/2026	-341.96	1416
07/20/2026	Payroll Check	Pay Period: 07/06/2026-07/19/2026	-352.67	1425
07/20/2026	Payroll Check	Pay Period: 07/06/2026-07/19/2026	-397.18	1417
07/20/2026	Payroll Check	Pay Period: 07/06/2026-07/19/2026	-962.29	1176
07/20/2026	Payroll Check	Pay Period: 07/06/2026-07/19/2026	-182.25	1422
07/20/2026	Payroll Check	Pay Period: 07/06/2026-07/19/2026	-119.98	1418
07/20/2026	Payroll Check	Pay Period: 07/06/2026-07/19/2026	-1,077.18	1420
07/20/2026	Payroll Check	Pay Period: 07/06/2026-07/19/2026	-625.70	1424
07/20/2026	Payroll Check	Pay Period: 07/06/2026-07/19/2026	-235.17	1153
07/21/2026	Tax Payment	Tax withdrawal	-1,447.82	

Stardust Hills Owners Assoc., Inc.

Bank accounts register

July 2026

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	AMOUNT	NUM
07/27/2026	Check	refund of deposit, rented on 7/26/2026	-100.00	1191
07/27/2026	Bill Payment (Check)	1062400	-128.91	ACH
07/27/2026	Bill Payment (Check)	Everon invoice for July	-41.88	0002145417
07/31/2026	Receipt	591 Bell -Clubhouse rental 8.1.2026	210.00	22-3448
07/31/2026	Payment	Sq pmt	50.00	sq pmt
Total for 72877 Stardust Hills Homeowners Association			**$ - 19,090.24**	

Note

Balances as 07-31-2026
$19,512.11 FNB Checking
$1,522.06 FNB Savings
$13,310.50 Everwise

Jeremiah - Flowers

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

August 3, 2026

CALL TO ORDER: Danielle Reich, BOARD PRESIDENT

Pledge of Allegiance

Amanda fill will

Roll Call: ✓ Danielle Reich, President, ✓ Susan Sanders, Vice President,

___, OPEN Treasurer ✓ Amanda Swift, Secretary ✓ Roy Wetzel, Director

___ OPEN, Director, Jeremiah Caulkins ✓ Director

Declaration of Quorum:

Review and vote on minutes of last meeting:

Review and vote on financial report of last meeting: Susan

Activities: July 4th went really well. We had lots of people come 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~~ have fixed some electrical for us. Hopefully we will not have any problems.

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

✓ **Lakes:** We have a beaver issue. Ryan Gruener from Gruener Family Trapping will be setting up traps and will check them daily. He will be starting August 10th.

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

Bonded Trees Dead ? Front

Pool: Mesh was put up around the pool to protect swimmers from predators. 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 added Teen Swim on Sunday's from 6p-8p.

Children 11 & 12 will need accompanied by a parent, 13-17 no parent is needed.

~~425~~ 424 425 - Dreamway

Structural: Nothing to report

Violations: Several notices have been sent out. 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: Nothing to report.

Special Projects: Our first rummage giveaway went well. We will be having another this month on August 16th from 2p-6p.

We will also have a special needs kids' night every other Monday from 5p-6p. The first night will be a coloring night so we can get an idea of how many kids will be attending.

We will have a craft meeting on Wed. Aug 12th and then will see what day we will start on this W/ be 6:30 to 8 pm. on 19th or 26th

Additional Items: We have had some children driving around on golf carts. Any driver MUST be licensed. Children driving is not permitted.

Digs - loose and attended to.

We have hired Gruener Family Trapping to help with our beaver problem.

New family @ the Back entrance is wanting to swim. We turned down before for them to have use of the amenities. I let them swim for $2.00 Should we just have them pay $ or let them join our Dues of $280.00. Need a vote from community

Refreshments will be provided at Monday monthly meetings.

Comments and questions from the Members or Associate Members:

Benches are being weather varnished

Adjourned at: 8^24 **Next meeting will be**: September 7, 2026

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

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Expenses

next door

First National BANK
P.O. Box 248
302 South Main Street
Cloverdale, IN 46120
est. 1913

ADDRESS SERVICE REQUESTED

Date 7/31/26 Page 1
Primary Account 72877
Total Enclosure 31

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

Keep your email current with FNB! Depending on the products you have, your email address is critical for receiving important information regarding fraud alerts, mobile deposits, statements, online banking, and some bank notices.

SUMMARY OF ACCOUNTS

Account Number	Type of Account	Current Balance	Enclosures
72877	NON PROFIT CHECKING	19,512.11	31
900532	PRIME SAVINGS	1,522.06	

*** CHECKING ACCOUNTS ***

NON PROFIT CHECKING

Account Number	72877
Previous Balance	40,024.04
5 Deposits/Credits	3,647.04
40 Checks/Debits	24,158.97
Service Charge:	.00
Interest Paid:	.00
Ending Balance:	19,512.11

Number of Enclosures:	31
Statement Dates	7/01/26 thru 8/02/26
Days in the Statement Period:	33
Average Ledger Balance	26,694.59
Average Collected Bal	26,694.59

DEPOSITS AND CREDITS

Date	Description	Amount
7/01	CHECKING DEPOSIT	845.00 DD
7/06	SQ260706 Square Inc CCD	452.26 AC
7/13	SQ260713 Square Inc CCD	49.98 AC
7/14	CHECKING DEPOSIT	837.72 DD
7/17	CHECKING DEPOSIT	1,462.08 DD

WITHDRAWALS AND DEBITS

Date	Description		Amount
7/01	BILL PAY WEB	DUKEENERGY	943.00-AD
7/07	TAX CCD	INTUIT 10210823	1,790.76-AD
7/10	TAX CCD	INTUIT 23206147	135.77-AD
7/13	RSIBILLPAY WEB	REPUBLICSERVICES	70.98-AD
7/13	BILL_PAY CCD	JEHRRSPEARCORPOR	2,886.43-AD
7/21	TAX	INTUIT 90744894	1,447.82-AD

First National BANK
P.O. Box 248
302 South Main Street
Cloverdale, IN 46120
est.1913

WITHDRAWALS AND DEBITS

Date	Description		Amount
	CCD		
7/23	TELE BILL	ENDEAVOR COMMUNI	128.92-AD
	PPD		
7/28	BILL_PAY	ZQWWBEVERONWASEE	41.88-AD
	CCD		
7/28	QBooks Onl	INTUIT *	272.50-AD
	CCD		
7/29	WEBPAYMENT	INVOICE CLOUD	.95-AD
	TEL		
7/29	UTILITY	CLOVERDALE	186.52-AD
	TEL		
7/30	BILL PAY	DUKEENERGY	59.23-AD
	WEB		

STATEMENT CODE DESCRIPTIONS

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

CHECKS IN SERIAL NUMBER ORDER

Date	Check Number	Amount	Date	Check Number	Amount	Date	Check Number	Amount
7/14	1152	1,699.21	7/21	1176*	962.29	7/01	1179*	843.52
7/20	1198*	75.00	7/06	1199	100.00	7/02	1200	801.13
7/07	1201	1,197.86	7/10	1402*	200.00	7/08	1403	329.30
7/07	1404	688.55	7/07	1406*	214.60	7/08	1407	195.43
7/07	1408	1,334.23	7/07	1409	1,721.20	7/06	1410	133.29
7/07	1411	418.08	7/08	1412	264.84	7/16	1413	97.98
7/08	1414	463.81	7/22	1416*	341.96	7/21	1417	397.18
7/22	1418	119.98	7/20	1419	204.05	7/21	1420	1,077.18
7/21	1421	1,152.92	7/22	1422	182.25	7/20	1424*	625.70
7/22	1425	352.67						

* Indicates skip in check number

DAILY BALANCE INFORMATION

Date	Balance	Date	Balance	Date	Balance
7/01	39,082.52	7/02	38,281.39	7/06	38,500.36
7/07	31,135.08	7/08	29,881.70	7/10	29,545.93
7/13	26,638.50	7/14	25,777.01	7/16	25,679.03
7/17	27,141.11	7/20	26,236.36	7/21	21,198.97
7/22	20,202.11	7/23	20,073.19	7/28	19,758.81
7/29	19,571.34	7/30	19,512.11		

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

VISA

Cardholder Account Summary

Statement Closing Date: July 16, 2026

STARDUST HILLS OWNR ASSN #### #### #### 8466	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	$107.78-	$3,222.66	$0.00	$811.44-

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
06/14	06/16	PUR2PB	24011346165100028435348	AMAZON MARK* 9V67N1VA3 AMAZON.COM/MA WA – maint	$42.79
06/13	06/16	PUR2PB	24011346164100160545343	AMAZON MARK* MU7O81YA3 AMAZON.COM/MA WA – maint	$64.99
06/16	06/16	PUR2PB	24011346167100024169535	AMAZON MARK* 142LG7K63 AMAZON.COM/MA WA – maint	$50.81
06/15	06/16	PUR2PB	24011346166100153833100	AMAZON RETA* CQ0LG78Q3 WWW.AMAZON.CO WA – extension plugs	$117.69
06/17	06/17	PUR2PB	24011346168100037280625	AMAZON MARK* J173H1HB3 AMAZON.COM/MA WA – elimination paper	$30.48
06/16	06/17	PUR2PB	24692166167406924263916	AMAZON MKTPL*Z69150JF3 Amzn.com/bill WA	$20.72
06/16	06/17	PUR2PB	24692166167406866844871	AMAZON PRIME*2U7HX8NQ3 Amzn.com/bill WA – Pens	$14.99
06/16	06/17	PUR2PB	24137466168001085589823	USPS PO 1716720722 CLOVERDALE IN – Subscr	$78.00
06/13	06/17		24011346164100160545343	AMAZON MARK* MU7O81YA3 AMAZON.COM/MA WA – Cameras	$64.99-
06/14	06/17		24011346165100028435348	AMAZON MARK* 9V67N1VA3 AMAZON.COM/MA WA – Cameras	$42.79-
06/17	06/18	PUR2PB	24692166168407514017745	AMAZON MKTPL*B91J84OJ3 Amzn.com/bill WA – pool	$22.03
06/17	06/18	PUR2PB	24011346168100136331436	AMAZON MARK* GW4CO11W3 AMAZON.COM/MA WA – trash cans	$145.59
06/22	06/22		70613006173555173550016	PAYMENT - THANK YOU COATESVILLE IN	$1,383.59-
06/23	06/23	PUR2PB	24011346174100033817521	AMAZON MARK* KM8MK88Z3 AMAZON.COM/MA WA – trash bags	$45.79
06/22	06/23	PUR2PB	24269756173062606644718	Propertyrecord.com 877-3718699 NV	$20.00
06/21	06/23	PUR2PB	24692166173402406541871	LOWES #01168* MOORESVILLE IN	$19.58
06/25	06/26	PUR2PB	24137466177001286867977	HEADLEY HARDWARE GREENCASTLE IN	$15.92
06/25	06/26	PUR2PB	24692166176405528931299	AMAZON MKTPL*PV11C1RW3 Amzn.com/bill WA – pool	$14.76
06/26	06/28	PUR2PB	24226386178026241180910	WAL-MART #4235 TERRE HAUTE IN – Pool	$42.93
06/28	06/28	PUR2PB	24011346179100028712468	AMAZON MARK* FP28K5C73 AMAZON.COM/MA WA – Camera	$42.79
06/28	06/28	PUR2PB	24011346179100055026147	AMAZON MARK* 5M5CN7TS3 AMAZON.COM/MA WA – Camera	$42.79
06/26	06/28	PUR2PB	24692166177406842328831	AMAZON MKTPL*6I8OK6643 Amzn.com/bill WA	$17.11
06/28	06/29	PUR2PB	24692166179408516864677	AMAZON MKTPL*8P5GF9AE3 Amzn.com/bill WA – pool	$45.94
06/28	06/29	PUR2PB	24011346179100088522906	AMAZON MARK* 9J4JA0OW3 AMAZON.COM/MA WA – paper – Camera	$40.65
06/28	06/29	PUR2PB	24793386179000431312221	Adobe Inc 800-8336687 CA	$32.09
06/29	06/29	PUR2PB	24692166180409309779293	AMAZON MKTPL*G27WH8GI3 Amzn.com/bill WA – soap	$30.02
06/29	06/30	PUR2PB	24692166180409934309250	AMAZON MKTPL*2E5OC4EZ3 Amzn.com/bill WA	$6.41
06/29	06/30	PUR2PB	24692166180409938467914	AMAZON MKTPL*8Z40H8F93 Amzn.com/bill WA – hole punch	$17.74
06/30	06/30	PUR2PB	24011346181100056971487	AMAZON RETA* VU5DQ5VD3 WWW.AMAZON.CO WA – punch card	$10.76
07/01	07/01	PUR2PB	24692166182401290139783	AMAZON MKTPL*TU7ZY8J43 Amzn.com/bill WA – Pool	$31.02
06/30	07/01	PUR2PB	24692166181400468148338	AMAZON MKTPL*9520G24M3 Amzn.com/bill WA – Signs	$102.66
07/01	07/01		70613006182555182580011	PAYMENT - THANK YOU COATESVILLE IN	$843.52-
07/01	07/02	PUR2PB	24692166182401553491053	AMAZON MKTPL*794IE0TW3 Amzn.com/bill WA – sign	$44.91
07/02	07/02	PUR2PB	24011346183100080026330	AMAZON MARK* CN35K8133 AMAZON.COM/MA WA – Pool maint.	$38.22
07/01	07/02	PUR2PB	24692166182401946810340	AMAZON MKTPL*7T26N5N03 Amzn.com/bill WA – pool	$16.35
07/01	07/02	PUR2PB	24692166182401947397271	AMAZON MKTPL*I70121IX3 Amzn.com/bill WA – Bike rack	$99.49 – pool
07/01	07/02	PUR2PB	24692166182401973851530	AMAZON MKTPL*CD3KR4D03 Amzn.com/bill WA – pool	$88.73
06/30	07/02	PUR2PB	24639236182900018953083	CLOVERDALE BUILDING SUPPL 765-7954321 IN – Fence	$54.46
07/02	07/03	PUR2PB	24692166183400026288095	AMAZON MKTPL*MN2Q58KT3 Amzn.com/bill WA – pool	$28.88
07/02	07/03	PUR2PB	24692166183400042097645	AMAZON MKTPL*EZ3HP6Q83 Amzn.com/bill WA – pool	$28.88
07/02	07/03	PUR2PB	24692166183400027081747	AMAZON MKTPL*BU12J4843 Amzn.com/bill WA – pool	$21.39

NOTICE: CONTINUED ON NEXT PAGE

Cardholder Account Detail Continued

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
07/02	07/03	PUR2PB	24692166183400056032751	AMAZON MKTPL*F46EI5TE3 Amzn.com/bill WA - pool	$21.39
07/03	07/03	PUR2PB	24011346184100028596435	AMAZON MARK* DN6072VY3 - pool AMAZON.COM/MA WA	$55.62
07/02	07/03	PUR2PB	24011346184100042687640	THE HAYES GROUP HAYESGROUPMAR IN	$51.50
07/02	07/03	PUR2PB	24943006184460622463678	COSTCO WHSE#1577 AVON IN - 4th July	$246.37
07/02	07/03	PUR2PB	24137466183200365201932	PUTNAM RECORDER GREENCASTLE IN	$175.00
07/03	07/03	PUR2PB	24011346184100046292280	AMAZON MARK* YX52H9VS3 - Kids day AMAZON.COM/MA WA	$170.00
07/03	07/05	PUR2PB	24011346184100169431699	AMAZON MARK* 7105F90N3 AMAZON.COM/MA - Ant spray WA	$9.62
07/03	07/05	PUR2PB	24692166184400715024990	AMAZON MKTPL*KY9VL4FC3 Amzn.com/bill WA towel	$6.41
07/02	07/05	PUR2PB	24137466184500987882970	VPS*PUTNAM IN CF NASHVILLE TN	$4.81
07/03	07/05	PUR2PB	24692166184401319495271	LOVE'S #0254 OUTSIDE MOORESVILLE IN	$48.00
07/03	07/05	PUR2PB	24692166184400624393445	AMAZON MKTPL*8A3EK3YX3 Amzn.com/bill WA - paint	$37.44
07/03	07/05	PUR2PB	24692166184400715817773	AMAZON MKTPL*5W9049NK3 Amzn.com/bill WA - pool	$28.88
07/04	07/05	PUR2PB	24011346185100059393982	AMAZON MARK* TJ5IL7JL3 AMAZON.COM/MA - Cleaning supplies WA	$28.86
07/04	07/05	PUR2PB	24122546186810838265554	BP#2891900BUCKS 70 CLOVERDALE IN	$17.67
07/03	07/05	PUR2PB	24692166184400709183893	AMAZON MKTPL*JG69V68D3 Amzn.com/bill WA - pool	$16.04
07/03	07/05	PUR2PB	24943006185461240146728	COSTCO WHSE#1577 AVON IN - meeting	$165.41
07/06	07/06	PUR2PB	24692166187403170404092	AMAZON MKTPL*S84SX5PU3 Amzn.com/bill WA - games	$30.48
07/05	07/06	PUR2PB	24011346186100100078201	AMAZON MARK* 528RJ1YO0 AMAZON.COM/MA WA	$19.24
07/07	07/07	PUR2PB	24011346188100007060367	AMAZON MARK* K31DX5WA3 - camera AMAZON.COM/MA WA	$27.80
07/06	07/07	PUR2PB	24011346187100083658671	AMAZON MARK* GU50V3NT3 - Sensory-Kids day AMAZON.COM/MA WA	$25.19
07/07	07/08	PUR2PB	24011346188100121178665	AMAZON MARK* M94CW5JL3 - maint. AMAZON.COM/MA WA	$33.82
07/08	07/09	PUR2PB	24269756189063614289712	Propertyrecord.com 877-3718699 NV	$20.00
07/07	07/09	PUR2PB	24639236189900019454407	CLOVERDALE BUILDING SUPPL 765-7954321 IN Fence material	$80.25
07/09	07/10	PUR2PB	74481326191100002890076	TUYA (HK) LIMITED KOWLOON - Camera	$17.99
07/10	07/10	PUR2PB	24011346191100038524998	AMAZON MARK* 3M03D3VE3 - Camera AMAZON.COM/MA WA	$85.58
07/11	07/12	PUR2PB	24692166192408816989375	AMAZON MKTPL*1H5CA8QJ3 Amzn.com/bill WA - pool	$26.74
07/11	07/12	PUR2PB	24692166192408871523483	AMAZON MKTPL*8H42B5PE3 Amzn.com/bill WA - pool	$23.33
07/12	07/13	PUR2PB	24692166193409167157850	AMAZON MKTPL*O91EG0L93 Amzn.com/bill WA pool	$29.75
07/12	07/13	PUR2PB	24692166194409888191773	CIRCLEK #4702426 BRAZIL IN gas to Costco	$27.00
07/13	07/14	PUR2PB	24692166194400385906185	AMAZON MKTPL*M35P02L23 Amzn.com/bill WA light Fence	$34.66
07/14	07/14	PUR2PB	24011346195100057441427	AMAZON RETA* 4K96E4HR3 WWW.AMAZON.CO WA	$18.64
07/14	07/14		70613006195555195830010	PAYMENT - THANK YOU COATESVILLE IN	$1,699.21-
07/14	07/15	PUR2PB	24011346195100102402234	AMAZON MARK* R02DT7RS3 - maint AMAZON.COM/MA WA	$50.81

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	$ 16.88
Total Interest Charged in 2026	$ 7.24

Additional Information About Your Account

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