

BILLING NAME

Account Activity For All/Resident Acct#: All Residents
 Month/Period for All Residents Report: YTD

Note: A Selected Resident Report is always YTD

ACCT #	RESIDENT NAME	ADDRESS	INSPECT DATE	VIOLATION	WARNING OR \$\$ FINE	Fine Amount	LETTER ISSUE	INV#	INVOICE PAID /	Invoice Balance	INVOICE PAID
17750	Mike Smith	20Anywhere Road	2/1/19	ARB / Construction Fine	Fine	\$100	2/5/19	4850-17750	BALANCE DUE	\$100.00	2/19/19
17750	Mike Smith	20Anywhere Road	2/1/19	ARB / Construction Fine	Fine	\$100	2/5/19	4922-17750	BALANCE DUE	\$100.00	2/5/19
17750	Mike Smith	20Anywhere Road	2/1/19	ARB / Construction Fine	Fine	\$100	2/5/19	4949-17750	BALANCE DUE	\$100.00	2/5/19
17750	Mike Smith	20Anywhere Road	2/1/19	ARB / Construction Fine	Fine	\$100	2/5/19	1459-17750	BALANCE DUE	\$100.00	
17750	Mike Smith	20Anywhere Road	2/1/19	ARB / Construction Fine	Fine	\$200	2/5/19	1538-17750	BALANCE DUE	\$200.00	
17750	Smith	299999 Anywhere Road	10/4/19	2018-Annual Dues Deliquent Invoice	Fine	\$100	10/4/19	1504-17750	BALANCE DUE	\$100.00	
	Totals:			Total Fines Applied:		\$700		Total Balance Due:		\$700.00	
17755	Rick Garner	37Anywhere Road	2/2/19	YARD DEBRIS	Warning	\$0	2/13/19	-----		\$0.00	
	Totals:			Total Fines Applied:		\$0		Total Balance Due:		\$0.00	
17757	Jim Bob	2228Who Knows Street	2/2/19	NUISANCE PETS	Warning	\$0	2/13/19	-----		\$0.00	
	Totals:			Total Fines Applied:		\$0		Total Balance Due:		\$0.00	
17758	Jane Garvin	2312Who Knows Street	2/8/19	YARD DEBRIS	Warning	\$0	2/13/19	-----		\$0.00	
	Totals:			Total Fines Applied:		\$0		Total Balance Due:		\$0.00	
17759	Kirk	69 Who Knows Street	10/4/19	2018-Annual Dues Deliquent Invoice	Fine	\$261	10/4/19	1517-17759	BALANCE DUE	\$261.00	
	Totals:			Total Fines Applied:		\$261		Total Balance Due:		\$261.00	
17760	McCoy	789 Who Knows Street	10/4/19	2018-Special Assessment Deliquent Invoice	Fine	\$89	10/4/19	1709-17760	BALANCE DUE	\$89.00	
	Totals:			Total Fines Applied:		\$89		Total Balance Due:		\$89.00	
17764	Jones	45 Anywhere Road	10/4/19	2018-Annual Dues Deliquent Invoice	Fine	\$11	10/4/19	1531-17764	BALANCE DUE	\$11.00	
	Totals:			Total Fines Applied:		\$11		Total Balance Due:		\$11.00	
17765	Jones	67 Anywhere Dr	10/4/19	2018-Special Assessment Deliquent Invoice	Fine	\$89	10/4/19	1722-17765	BALANCE DUE	\$89.00	
	Totals:			Total Fines Applied:		\$89		Total Balance Due:		\$89.00	
17767	Wenk	43 Anywhere Dr	10/4/19	2018-Special Assessment Deliquent Invoice	Fine	\$150	10/4/19	1736-17767	BALANCE DUE	\$150.00	

Totals:			Total Fines Applied:	\$150	Total Balance Due:	\$150.00
17769 Sloth	49 Anywhere Dr	10/4/19	2018-Annual Dues Deliquent Invoice	Fine	\$740	10/4/19 1545-17769 BALANCE DUE \$740.00
Totals:			Total Fines Applied:	\$740	Total Balance Due:	\$740.00
17770 Bottoms	5678 Anywhere Else Road	10/4/19	2018-Special Assessment Deliquent Invoice	Fine	\$89	10/4/19 1750-17770 BALANCE DUE \$89.00
Totals:			Total Fines Applied:	\$89	Total Balance Due:	\$89.00
17771 Bottoms	3478 Who Knows Street	10/4/19	2018-Annual Dues Deliquent Invoice	Fine	\$79	10/4/19 1558-17771 BALANCE DUE \$79.00
17771 Bottoms	3478 Who Knows Street	10/4/19	2018-Special Assessment Deliquent Invoice	Fine	\$289	10/4/19 1804-17771 BALANCE DUE \$289.00
Totals:			Total Fines Applied:	\$368	Total Balance Due:	\$368.00
17772 Riccoboni	4545 Anywhere Else Road	10/4/19	2018-Annual Dues Deliquent Invoice	Fine	\$200	10/4/19 1612-17772 BALANCE DUE \$200.00
17772 Riccoboni	4545 Anywhere Else Road	10/4/19	2018-Special Assessment Deliquent Invoice	Fine	\$200	10/4/19 1817-17772 BALANCE DUE \$200.00
Totals:			Total Fines Applied:	\$400	Total Balance Due:	\$400.00
17773 NoBody	4567 Anywhere Else Road	10/4/19	2018-Annual Dues Deliquent Invoice	Fine	\$150	10/4/19 1626-17773 BALANCE DUE \$150.00
Totals:			Total Fines Applied:	\$150	Total Balance Due:	\$150.00
17774 Thomas	3333 Anywhere Dr	10/4/19	2018-Annual Dues Deliquent Invoice	Fine	\$289	10/4/19 1641-17774 BALANCE DUE \$289.00
17774 Thomas	3333 Anywhere Dr	10/4/19	2018-Special Assessment Deliquent Invoice	Fine	\$289	10/4/19 1831-17774 BALANCE DUE \$289.00
Totals:			Total Fines Applied:	\$578	Total Balance Due:	\$578.00
17775 Alvaro	5555 Anywhere Dr	10/4/19	2018-Annual Dues Deliquent Invoice	Fine	\$289	10/4/19 1654-17775 BALANCE DUE \$289.00
17775 Alvaro	5555 Anywhere Dr	10/4/19	2018-Special Assessment Deliquent Invoice	Fine	\$289	10/4/19 1845-17775 BALANCE DUE \$289.00
Totals:			Total Fines Applied:	\$578	Total Balance Due:	\$578.00

