



# Prepaid Summary Report

As Of Day: 06/30/2024

Happy Homeowners HOA

07/24/2024 12:20:24 PM

Acct	Name	Unit	Balance
684KSN4	Heather Smith And Clayton Johnson	1045 HOA Mile, Apt 1B	4,132.00
684KT3Z	Heather Smith And Clayton Johnson	1045 HOA Mile, Apt 4B	4,132.00
684KSSR	Richard & Janet Barnett	1045 HOA Mile, Apt 2B	2,066.00
684KSZC	Carol Kin & Margot Watson	1045 HOA Mile, Apt 3B	2,066.00
684KT9K	Zelda Smith	1045 HOAMile, Apt 5B	2,066.00
684KTBQ	Carol Kin & Margot Watson	1045 HOA Mile, Apt 6B	2,066.00
684KTHB	Thomas & Anne Gardner	1045 HOA Mile, Apt 7B	2,066.00
684KTNX	Thomas & Pat Wallen	1045 HOA Mile, Apt 8B	2,066.00
684KV04	Bob & Patti Ritz	1045 HOA Mile, Apt 10B	2,066.00
684KV4R	Thomas & Pat Wallen	1045 HOA Mile, Apt 11B	2,066.00
684KVNK	James & Patricia Smith	1045 HOA Mile, Apt 15B	2,066.00
684KVZS	Dulcia Johnson	1045 HOA Mile, Apt 17B	2,066.00
684KW4D	Joseph & Joey Johnson	1045 HOA Mile, Apt 18B	2,066.00
684KWGM	Quincy & Pam Smith	1045 HOA Mile, Apt 1A	2,066.00
684KWN7	Lamar & Suzan Finch	1045 HOA Mile, Apt 2A	2,066.00
684KWST	Neil Joplin & Adelaide Ryans	1045 HOA Mile, Apt 3A	2,066.00
684KWZF	Quincy & Pam Smith	1045 HOA Mile, Apt 4A	2,066.00
684KX41	Lamar & Suzan Finh	1045 HOA Mile, Apt 5A	2,066.00
684KX9N	Neil Joplin & Adelaide Ryans	1045 HOA Mile, Apt 6A	2,066.00
684KXG8	Jonathan & Sally Jones	1045 HOA Mile, Apt 7A	2,066.00
684KXMV	Jonathan & Sally Jones	1045 HOA Mile, Apt 8A	2,066.00
684KXSG	Bob & Lois Braham	1045 HOA Mile, Apt 9A	2,066.00
684KXZ2	Tim & Mary McGraw	1045 HOA Mile, Apt 10A	2,066.00
684KZ99	Bruno & Connie Mars	1045 HOA Mile, Apt 12A	2,066.00
684KZFW	Dale & Ellen Jones	1045 HOA Mile, Apt 14A	2,066.00
684KZMH	Anthony& Lisa Loeb	1045 HOA Mile, Apt 15A	2,066.00
684KZXQ	John Wick	1045 HOA Mile, Apt 17A	2,066.00
684M08X	Anthony& Lisa Presley	1045 HOA Mile, Apt 19A	2,066.00

Total

**61,980.00**