

Payment Summary

Account Number: 64520-30017

Account Information: WOODLAND CAMP ASSOCIATION

1447 BENTON LN
HARRISON CO, IA 51545

Scheduled Payments: **No payments are currently scheduled for this account.**

Pending Payments: There are no pending payments for this account.

Posted Payments:		
	August 15, 2025	\$23,344.96
	July 09, 2025	\$20,644.18
	June 16, 2025	\$15,609.49
	May 08, 2025	\$5,344.74
	April 14, 2025	\$3,054.63
	March 14, 2025	\$3,302.10
	February 10, 2025	\$3,451.21
	January 10, 2025	\$3,605.06
	December 05, 2024	\$3,431.46
	November 08, 2024	\$7,039.97
	October 10, 2024	\$12,951.77
	October 03, 2024	\$3,441.00

September 11, 2024	\$19,555.09
August 20, 2024	\$21,024.73
July 15, 2024	\$20,005.19
June 12, 2024	\$13,678.58
May 14, 2024	\$6,693.98
April 22, 2024	\$3,533.53
March 08, 2024	\$3,548.39
February 05, 2024	\$3,294.70
January 08, 2024	\$3,526.58
December 12, 2023	\$3,744.75
November 14, 2023	\$9,599.30
October 11, 2023	\$14,254.74
September 12, 2023	\$21,530.73
August 08, 2023	\$23,745.13
July 10, 2023	\$20,360.83
June 07, 2023	\$17,395.76
May 15, 2023	\$6,050.60
April 21, 2023	\$3,436.07
March 16, 2023	\$3,046.95
February 17, 2023	\$3,141.37
January 17, 2023	\$3,313.30
December 23, 2022	\$3,394.94
November 22, 2022	\$7,507.29
October 24, 2022	\$13,149.26
September 26, 2022	\$20,573.00

August 26, 2022	\$25,586.08
July 26, 2022	\$19,055.13
June 24, 2022	\$17,358.42
May 23, 2022	\$4,859.38
April 26, 2022	\$2,815.45
March 25, 2022	\$2,762.53
February 24, 2022	\$2,771.71
January 20, 2022	\$2,766.78
December 27, 2021	\$2,903.60
November 19, 2021	\$17,255.84
September 20, 2021	\$15,989.66
August 12, 2021	\$26,560.32
July 16, 2021	\$20,712.26
June 18, 2021	\$14,408.16
May 10, 2021	\$7,752.73
April 08, 2021	\$3,094.89
March 10, 2021	\$2,477.19
February 17, 2021	\$2,496.52
January 11, 2021	\$2,695.33
December 03, 2020	\$3,050.64
November 19, 2020	\$6,490.87
October 16, 2020	\$11,834.76
September 17, 2020	\$19,924.83