

Payment Summary

Account Number: 22530-66015

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	\$191.96
	July 09, 2025	\$173.48
	June 16, 2025	\$86.75
	May 08, 2025	\$50.06
	April 14, 2025	\$63.94
	March 14, 2025	\$136.57
	February 10, 2025	\$178.74
	January 10, 2025	\$144.30
	December 05, 2024	\$61.41
	November 08, 2024	\$63.15
	October 10, 2024	\$111.43
	September 11, 2024	\$173.92

August 20, 2024	\$193.49
July 15, 2024	\$191.45
June 12, 2024	\$185.77
May 14, 2024	\$83.12
April 22, 2024	\$105.35
March 08, 2024	\$112.29
February 05, 2024	\$106.80
January 08, 2024	\$88.08
December 12, 2023	\$99.09
November 14, 2023	\$116.16
October 11, 2023	\$117.33
September 12, 2023	\$176.71
August 08, 2023	\$197.16
July 10, 2023	\$173.17
June 07, 2023	\$141.50
May 15, 2023	\$88.83
April 21, 2023	\$193.15
March 17, 2023	\$196.80
February 17, 2023	\$159.50
January 17, 2023	\$177.37
December 23, 2022	\$137.20
November 22, 2022	\$102.98
October 24, 2022	\$121.47
September 22, 2022	\$184.40
August 24, 2022	\$212.43

July 26, 2022	\$174.46
June 24, 2022	\$132.06
May 25, 2022	\$64.19
April 26, 2022	\$73.65
March 25, 2022	\$92.89
February 23, 2022	\$79.38
January 20, 2022	\$81.34
January 17, 2022	\$85.25
November 15, 2021	\$82.64
October 26, 2021	\$108.88
September 10, 2021	\$181.12
August 06, 2021	\$230.92
July 08, 2021	\$197.08
June 14, 2021	\$114.47
May 10, 2021	\$74.07
April 08, 2021	\$75.34
March 10, 2021	\$94.19
February 17, 2021	\$86.08
January 11, 2021	\$98.92
December 03, 2020	\$80.80
November 17, 2020	\$87.23
October 20, 2020	\$114.26
September 11, 2020	\$223.13