Pennington Park Homeowners Association

7:46 AM

Debtors as of Today

03/04/2025

As of 3 April 2025

	Type	Date	Num	Open Balance
UNIT 02				
Cameron Brothers				
	Invoice	18/03/2025	5520	3,493.17
Total Cameron Brothers				3,493.17
Total UNIT 02				3,493.17
UNIT 02A				
Robertson, Mr RM				
	Payment	26/03/2025		-1,965.04
Total Robertson, Mr RM				-1,965.04
Total UNIT 02A				-1,965.04
UNIT 05				
Duncan Drive Trust (Malcolm)				
	Invoice	17/01/2025	5460	0.43
Total Duncan Drive Trust (Malcolm)				0.43
Total UNIT 05				0.43
UNIT 08				
Wootton Family				
	Invoice	18/03/2025	5526	3,578.50
Total Wootton Family				3,578.50
Total UNIT 08				3,578.50
UNIT 09				
Woolridge, Hayley & Neil				
	Invoice	18/03/2025	5527	0.01
Total Woolridge, Hayley & Neil				0.01
Total UNIT 09				0.01
UNIT 15				
Allen P/Smith MM				
	Payment	25/03/2025		-2,843.34
Total Allen P/Smith MM				-2,843.34
Total UNIT 15				-2,843.34
UNIT 25				
Suter, Alan & Lindy				
	Payment	28/01/2025		-1.45
	Payment	28/03/2025		-70.57
Total Suter, Alan & Lindy				-72.02
Total UNIT 25				-72.02
TOTAL				**2,191.71**