Delinquent Accounts Report for (2421) The Cedars at Bent Creek As of 09/16/2021

6122 Tall Cedars Rd Hillsboro, MO 63050 Acct# 2421-00100

Owner Name Michael J. Meade; Elizabeth A. Meade

Billing E	Base	Interest	Late Fee	Penalties	Other	Total	
12-Trustee Assessment			Act. Period:	04/01/2013	to 03/31/2	014	
\$37	5.00	\$283.81	\$0.00	\$0.00	\$0.00	\$658.81	
12-Trustee Assessment			Act. Period:	04/01/2014	to 03/31/2	015	
\$37	5.00	\$250.09	\$0.00	\$0.00	\$0.00	\$625.09	
12-Trustee Assessment			Act. Period:	04/01/2015	/01/2015 to 03/31/2016		
\$37	5.00	\$202.32	\$0.00	\$0.00	\$0.00	\$577.32	
12-Trustee Assessment			Act. Period:	04/01/2016	to 03/31/2	017	
\$37	5.00	\$182.65	\$0.00	\$0.00	\$0.00	\$557.65	
12-Trustee Assessment			Act. Period:	04/01/2017	to 03/31/2	018	
\$37	5.00	\$148.93	\$0.00	\$0.00	\$0.00	\$523.93	
12-Trustee Assessment			Act. Period:	04/01/2018	to 03/31/2	019	
\$37	5.00	\$112.40	\$0.00	\$0.00	\$90.00	\$577.40	
12-Trustee Assessment			Act. Period:	04/01/2019	to 03/31/2	020	
\$37	5.00	\$73.06	\$0.00	\$0.00	\$90.00	\$538.06	
12-Trustee Assessment			Act. Period:	04/01/2020	to 03/31/2	021	
\$38	1.75	\$42.90	\$0.00	\$0.00	\$90.00	\$514.65	
12-Trustee Assessment			Act. Period:	04/01/2021	to 03/31/2	022	
\$38	1.75	\$8.58	\$0.00	\$0.00	\$0.00	\$390.33	
Totals: \$3,38	8.50	\$1,304.74	\$0.00	\$0.00	\$270.00	\$4,963.24	

6117 Tall Cedars Rd Hillsboro, MO 63050

Acct# 2421-00160

Owner Name Daniel Benedick; Amber Benedick

Billing	Base	Interest	Late Fee	Penalties	Other	Total
12-Trustee As	sessment	А	ct. Period:	04/01/2020	to 03/31/2	021
	\$381.75	\$42.90	\$0.00	\$0.00	\$90.00	\$514.65
12-Trustee Assessment			ct. Period:	04/01/2021	to 03/31/2	022
	\$381.75	\$8.58	\$0.00	\$0.00	\$0.00	\$390.33
Totals:	\$763.50	\$51.48	\$0.00	\$0.00	\$90.00	\$904.98

6201 Sunset Ridge Rd Hillsboro, MO 63050 Acct# 2421-00310

Owner Name Rocky W. Aylor; Pamela L. Aylor; C/O RHP INC.

Billing	Base	Interest	Late Fee	Penalties	Other	Total	
12-Trustee Assessment		Act. Period:		04/01/2009 to 03/31/2010			
	\$0.00	\$196.90	\$0.00	\$0.00	\$0.00	\$196.90	
12-Trustee Assessn	nent	Д	ct. Period:	04/01/2010 to 03/31/2011			
	\$0.00	\$328.49	\$0.00	\$0.00	\$0.00	\$328.49	
12-Trustee Assessment		Δ	ct. Period:	04/01/2011 to 03/31/2012			
	\$0.00	\$304.89	\$0.00	\$0.00	\$0.00	\$304.89	
12-Trustee Assessment		Act. Period:		04/01/2012 to 03/31/2013			
	\$0.00	\$290.84	\$0.00	\$0.00	\$80.00	\$370.84	
12-Trustee Assessment		Act. Period:		04/01/2013 to 03/31/2014			
	\$0.00	\$269.20	\$0.00	\$0.00	\$0.00	\$269.20	
12-Trustee Assessment		Act. Period:		04/01/2014 to 03/31/2015			
	\$147.01	\$243.33	\$0.00	\$0.00	\$0.00	\$390.34	
12-Trustee Assessment Act. Pe			ct. Period:	04/01/2015 t	o 03/31/20	16	

Totals :	\$6,569.26	\$3,564.11	\$0.00	\$0.00	\$530.00	\$10,663.37	
Totals:	\$381.75	\$8.58	\$0.00	\$0.00	\$0.00	\$390.33	
	\$381.75	\$8.58	\$0.00	\$0.00	\$0.00	\$390.33	
12-Trustee Assessment		A	Act. Period:		04/01/2021 to 03/31/2022		
Billing	Base	Interest	Late Fee	Penalties	Other	Total	
Acct# 2421-00380 Owner Name Steven L. Fiehler							
Totals:	\$381.75	\$8.58	\$0.00	\$0.00	\$0.00	\$390.33	
	\$381.75	\$8.58	\$0.00	\$0.00	\$0.00	\$390.33	
12-Trustee Asse	12-Trustee Assessment		Act. Period: 04		04/01/2021 to 03/31/2022		
Billing	Base	Interest	Late Fee	Penalties	Other	Total	
Acct# 2421-00320 Owner Name John E. Kaiser; Jennifer J. Kaiser							
Totals:	\$1,653.76	\$2,190.73	\$0.00	\$0.00	\$170.00	\$4,014.49	
	\$381.75	\$40.04	\$0.00	\$0.00	\$0.00	\$421.79	
12-Trustee Asse	ssment	A	ct. Period:	04/01/2020	to 03/31/2	2021	
12 Hustee Asse	\$375.00	\$143.31	\$0.00	\$0.00	\$90.00	\$608.31	
12-Trustee Asse	'	•	·	·	·		
12-Trustee Asse						\$552.03	
12 Truston Asso	\$375.00	\$196.70	\$0.00	\$0.00	\$0.00	\$571.70	
	12-Trustee Asse 12-Trustee Asse Totals: Acct# 2421-00320 Billing 12-Trustee Asse Totals: Acct# 2421-00380 Billing 12-Trustee Asse	12-Trustee Assessment	\$375.00 \$177.03 12-Trustee Assessment \$375.00 \$143.31 12-Trustee Assessment \$381.75 \$40.04 Totals: \$1,653.76 \$2,190.73 Acct# 2421-00320 Owner Name John E Billing Base Interest 12-Trustee Assessment \$381.75 \$8.58 Totals: \$381.75 \$8.58 Acct# 2421-00380 Owner Name Steve Billing Base Interest 12-Trustee Assessment \$381.75 \$8.58 Totals: \$381.75 \$8.58 Totals: \$381.75 \$8.58	\$375.00 \$177.03 \$0.00 12-Trustee Assessment	\$375.00 \$177.03 \$0.00 \$0.00 12-Trustee Assessment	\$375.00 \$177.03 \$0.00 \$0.00 \$0.00 12-Trustee Assessment	