

10:30 AM

05/21/26

**Silver Oaks Phase I Owners' Association, Inc.**  
**Customer Balance Summary**  
As of May 21, 2026

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	<u>May 21, 26</u>
2603 Palamino Trl	-0.50
2604 Pinto Ln	212.60
2605 Palamino Trl	427.56
2607 Palamino Trl	-1.50
2616 Sorrel Ridge Rd	562.93
5831 Buckskin Ct	212.60
5836 Calumet Ct	-3.97
5844 Hunting Meadows Dr	426.54
5844 Saratoga Dr	12.47
5851 Hunting Meadows Dr	-7.04
5853 Calumet Ct	1.41
5877 Saratoga Dr	874.39
5890 Saratoga Dr	412.44
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<b>TOTAL</b>	<b><u><u>3,129.93</u></u></b>