Seaside Pointe HOA - ACCOUNTS PAST DUE AS OF OCTOBER 31, 2026

Prepared by Coastal Community Management for the Board.

Lot	Owner	Balance	Days past due	Status
4	Gary & Ann Whitfield	$1,350.00	92	Intent to lien sent
11	Maria Ocampo	$450.00	35	Late notice
17	Derek Lyle	$2,700.00	184	Referred to attorney
22	Susan Ng	$475.00	31	Late notice

Total past due: $4,975.00