

## OWNER VIEW

**Primary Account - Assessments and Dues**

Balance: CR (\$45.89) [Pay Now](#)

**Open Compliance Items**

Issue	Due Date	Status
Unsanitary appearance	5/29/2017	Past Due

**Open Maintenance Items**

Issue	Due Date	Status
Sprinkler head broken	8/28/2017 1:27:00 PM	Closed
Stucco Repair	8/23/2017 5:28:00 AM	Open
Painting	4/21/2017 12:21:00 PM	Closed

**Architectural Notifications**

Issue	Date	Status
Balcony Addition	9/13/2017 6:40:25 PM	ARC1
Air Conditioner Addition	9/7/2017 9:48:37 PM	APP REC
Air Conditioner Addition	9/7/2017 8:10:51 PM	APP REC

**Accounting**

Assessments and Dues | Balance: CR (\$45.89) [Pay Now](#) [Go to Accounting](#)

Date	Description	Amount	Balance
07/01/2017	July 2017 - Assessment	\$98.00	(\$45.89)
06/20/2017	REVERSAL - [Late Fee]	(\$25.00)	(\$143.89)
04/05/2017	Payment, Thank You - Late Fee	(\$25.00)	(\$118.89)
04/05/2017	Late Fee	\$25.00	(\$93.89)
04/01/2017	April 2017 - Assessment	\$98.00	(\$118.89)
01/01/2017	January 2017 - Assessment	\$98.00	(\$216.89)
12/23/2016	Payment, Thank You.	(\$25.00)	(\$314.89)
12/11/2016	Interest	\$22.11	(\$289.89)
10/01/2016	October 2016 - Assessment	\$82.00	(\$312.00)
07/11/2016	Payment, Thank You.	(\$186.00)	(\$394.00)

Select Your Preferred Owner QuickView

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- Maintenance
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## OWNER FEATURES

- VIEW ACCOUNT
- UPDATE PROFILE
- VIEW COMPLIANCE
- VIEW MAINTENANCE
- VIEW & SUBMIT ARCHITECTURAL REQUESTS
- SUBMIT SERVICE REQUESTS
- PAY ONLINE
- VIEW DOCUMENTS
- DIRECTORY LISTINGS
- RECEIVE ALERTS
- UPDATE OWNER PROFILE
- SET UP ACH PAYMENTS
- CONFIGURE MAILING PREFERENCES
- INCLUDES PICTURES, LETTERS & OTHER ATTACHMENTS

## BOARD FEATURES

- INFORMATIVE DASHBOARD
- REVIEW/APPROVE INVOICES
- REVIEW DELINQUENCIES
- UPDATE PROFILE
- REVIEW COMPLIANCE
- REVIEW MAINTENANCE
- REVIEW & APPROVE ARCHITECTURAL REQUESTS
- SUBMIT SERVICE REQUESTS
- VIEW DOCUMENTS
- DIRECTORY LISTINGS
- RECEIVE ALERTS
- UPDATE BOARD PROFILE
- CONFIGURE MAILING PREFERENCES
- INCLUDES PICTURES, LETTERS & OTHER ATTACHMENTS

## BOARD VIEW

Indian Village Condominium Owners Association

George and Jane Jetson [owner](#) [board](#) [Logout](#)

Account #1003009112

**Invoices**

Awaiting Approval:	20
Approved:	38
Rejected within the last 30 days:	0
In Process:	109
Paid within the last 30 days:	0
All Current within the last 30 days:	1
All:	279

**Architectural**

Awaiting Approval:	34
Approved:	36
Rejected:	7
In Process:	10
All:	87

**Compliance**

Open Violations:	13
Past Due Violations:	37
Monitored Violations:	1

**Maintenance**

Open Problems:	1
Past Due Problems:	50
Monitored Problems:	0
Open Service Requests:	50

**Delinquency**

Open Items:	11
Open Balance:	\$7,049.06

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