

**Collection Report Prepared For: Homeowners Association**

Client Code HA

ACCOUNT ID	NAME/ADDRESS	FILE RECEIVED	PRE-LIEN PREPARED	Approx. → 40 Days	LIEN RECORDED	Approx. → 35 Days	FORECLOSURE	
							NOTICE PREPARED	Approx. → 105 Days
0117-1234 04-KB0004-C	Tom Wonder 7377 Happy Street #87	10/10/2004	10/13/2004		11/22/2004			

**Account Status:** Payment received on 12/1/2004, pending clearance of funds

**Total Owed to Association:** \$1,234.56

**LAST Communication with Owner/Agent:** Reinstatement given to homeowner on 11/26/2004

0118-1234 04-JM0034-C	Craig McArthur 2468 Happy Street #10	7/21/2004	7/25/2004		9/3/2004		10/5/2004	
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**Account Status:** Account paid and closed on 11/22/2004

**Total Owed to Association:** \$2,345.78

**LAST Communication with Owner/Agent:** Reinstatement given to homeowner on 11/15/2004

0118-5678 04-KK0037-C	Andrea Smith 7896 Happy Street #98	7/21/2004	7/25/2004		9/3/2004		10/5/2004	
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**Account Status:** 12-month payment plan with monthly payments of \$500.00 starting on 10/30/2004

**Total Owed to Association:** \$998.45

**LAST Communication with Owner/Agent:** Advised homeowner payment plan approved and first payment due on 10/30/2004

0118-5555 04-LE0038-C	Elizabeth Anderson 5678 Greenback Lane #78	7/21/2004	7/25/2004		9/3/2004		10/5/2004	
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**Account Status:** Chapter 7 Bankruptcy filed on 10/29/04, proof of claim not required, no asset case

**Total Owed to Association:** \$1,204.78

**LAST Communication with Owner/Agent:** Fax received from homeowner on 11/1/04 advising of Bankruptcy filing

0118-7894 04-LE0042-C	Eric Carmichael 8721 Pippin Court #10	7/21/2004	7/25/2004		9/3/2004		10/5/2004	
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**Account Status:**

**Total Owed to Association:** \$663.45

**LAST Communication with Owner/Agent:** No homeowner contact at this time