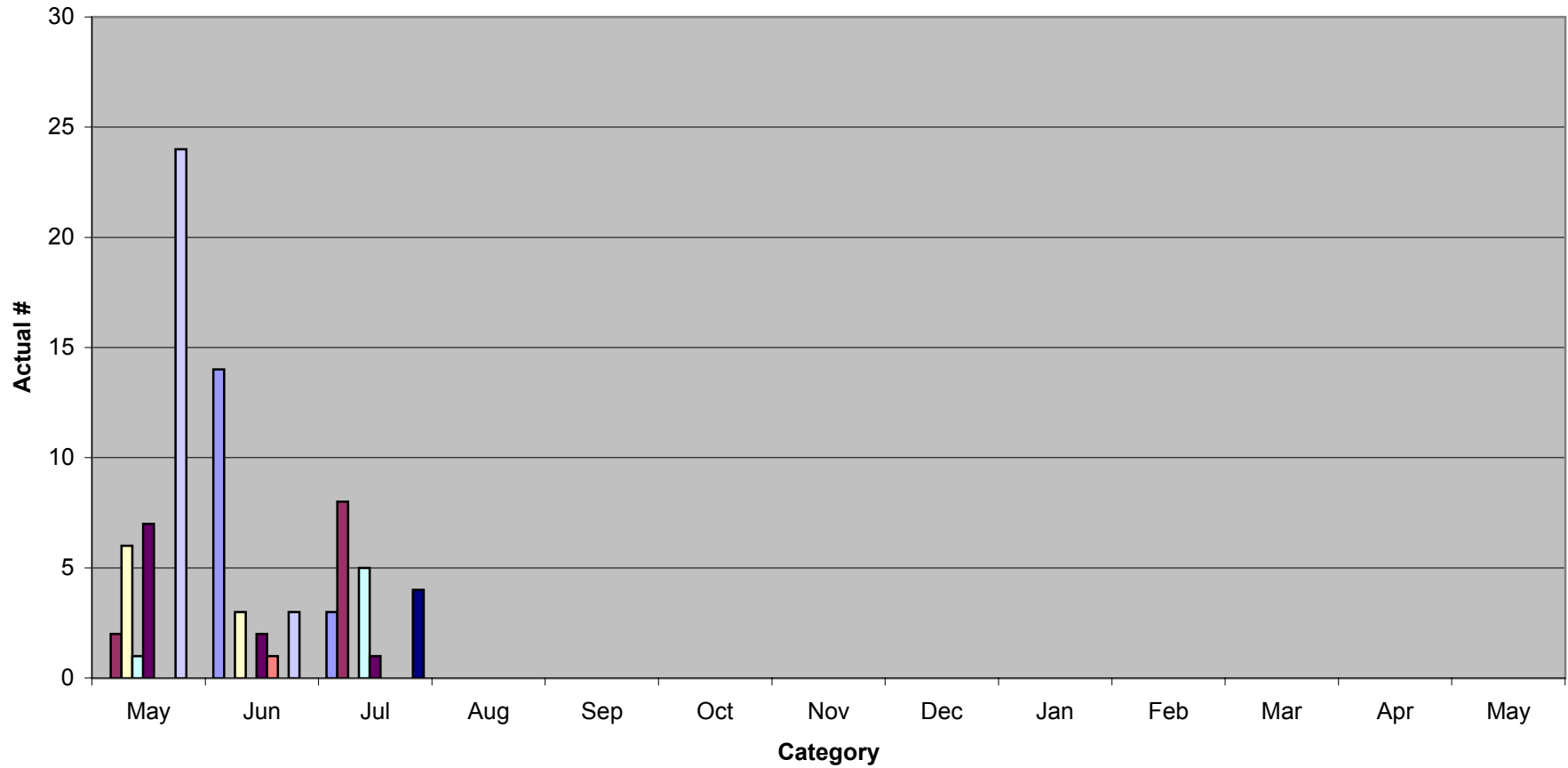
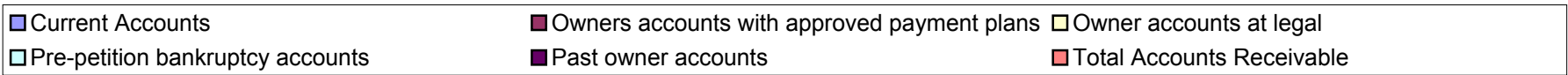
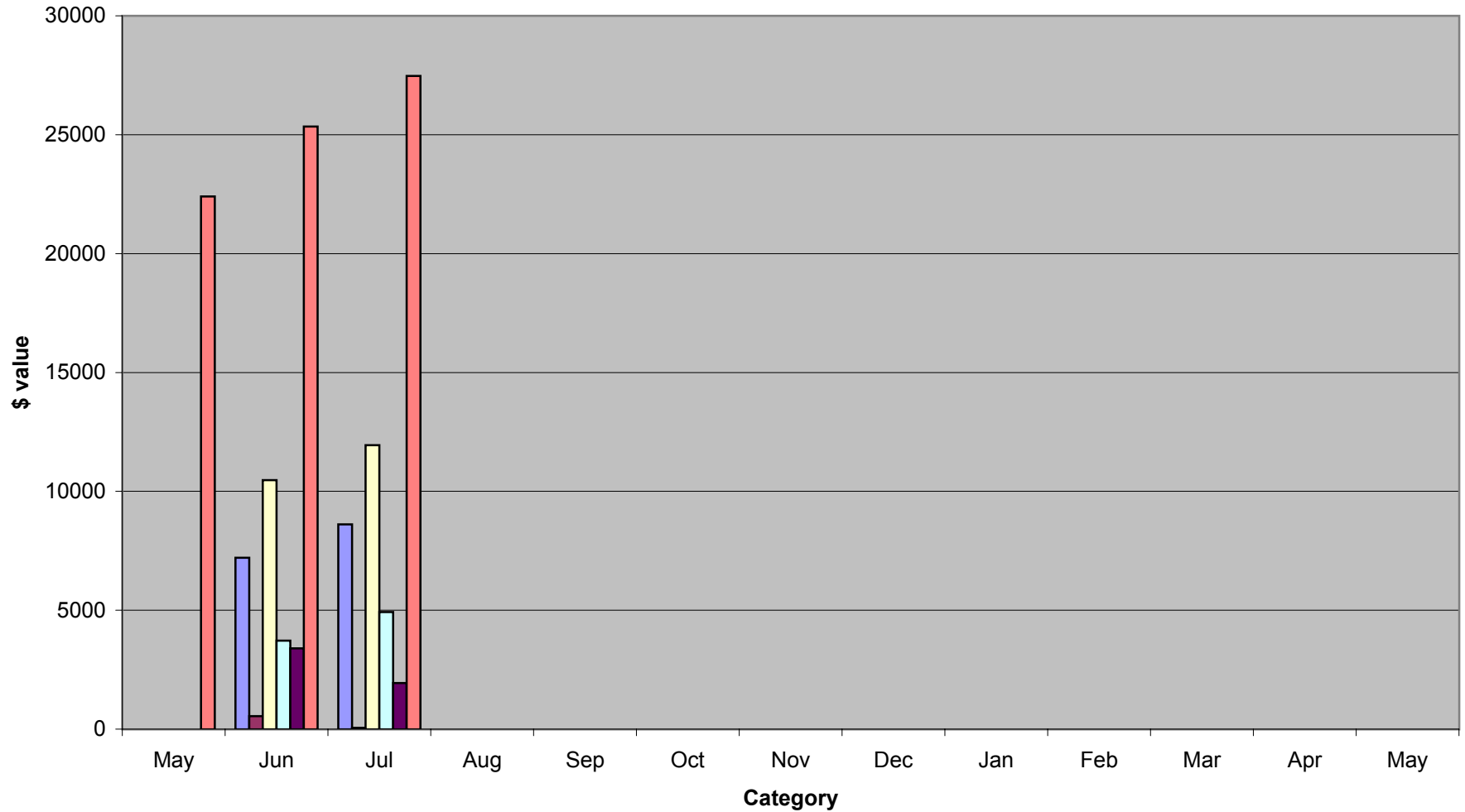


CMA Report



- | | |
|---|--|
| <ul style="list-style-type: none"> Owners sent delinquent letters Owners sent to Association attorney for demand Owners sent notices of foreclosure by Association attorney Owners sent board approved courtesy reissues Board action forms still pending | <ul style="list-style-type: none"> Owners sent default letters Owners sent notices of lien by Association attorney Owners sent a first notice letter requesting ownership information Owners sent reminder notices |
|---|--|

Financial Report



Description:	May	Jun	Jul
Owners sent delinquent letters	0	14	3
Owners sent default letters	2	0	8
Owners sent to Association attorney for demand	6	3	0
Owners sent notices of lien by Association attorney	1	0	5
Owners sent notices of foreclosure by Association attorney	7	2	1
Owners sent a first notice letter requesting ownership information	0	1	0
Owners sent board approved courtesy reissues	0	0	0
Owners sent reminder notices	24	3	0
Board action forms still pending	0	0	4
Current Accounts	0	7203.77	8612
Owners accounts with approved payment plans	0	547.89	58.36
Owner accounts at legal	0	10476.66	11947.01
Pre-petition bankruptcy accounts	0	3720.24	4921.62
Past owner accounts	0	3393.96	1932.91
Total Accounts Receivable	22400.18	25342.52	27471.9

Aug

Sep

Oct

Nov

Dec

Jan

Feb

Mar

Apr

May

Violations Report	6/1/03 to 8/10/03	
Total	244	%
Landscape mtce	174	71.31%
Debris	9	3.69%
Boat	14	5.74%
Great Yard	23	9.43%
Vehicle/trailer	11	4.51%
Shed	0	0.00%
Garbage cans	2	0.82%
ACC not submitted	6	2.46%
Fence repair/mtce	2	0.82%
Signs	1	0.41%
Basketball goal	1	0.41%
Nuisance	1	0.41%
Notice Type		
Card	191	78.28%
1st letter	49	20.08%
Fine letter	4	1.64%
Corrected	60	24.59%
Not Corrected	184	75.41%