General Business			
-Both parking lots we			
-The HOA website wa			
-The \$25 Late Fee pro			
Ownership Report			
Total Lots	252	Owned	201
Not offered	16	Pending Ownership	31
State Owned	4		
Total Membership	232	Total Membership	232

Dues Collection Report						
Reminder	Jan 18, 2008					
Notices	March 2008					
Sent	August 3, 2008					
Sent	Nov 10, 2008					
Lots collected	197					
Delinquent at	l l					
end of 2008	3 20					
Pending Ownership)					
(not paid)						
	232					

5 lots that were delinquent in 2007 were collected during 2008 for a total of \$1214.00

Delinquency Report									
					Property				
2008 Balance	Interest	Late Fee	2009 Dues	2009 Balance	Value	%			
\$50.00	5.00	25.00	50.00	\$130.00					
\$50.00	5.00	25.00	50.00	\$130.00					
\$50.00	5.00	25.00	50.00	\$130.00					
\$50.00	5.00	25.00	50.00	\$130.00					
\$50.00	5.00	25.00	50.00	\$130.00					
\$50.00	5.00	25.00	50.00	\$130.00					
\$50.00	5.00	25.00	50.00	\$130.00					
\$50.00	5.00	25.00	50.00	\$130.00					
\$50.00	5.00	25.00	50.00	\$130.00					
\$105.00	10.50	25.00	50.00	\$190.50	40,700.00	0%			
\$105.00	10.50	25.00	50.00	\$190.50	9,000.00	2%			
\$165.50	16.55	25.00	50.00	\$257.05	6,600.00	4%			
\$235.38	23.54	25.00	50.00	\$333.92	8,900.00	4%			
\$275.63	27.56	25.00	50.00	\$378.19	9,000.00	4%			
\$546.02	54.60	25.00	50.00	\$675.62	9,500.00	7%			
\$546.02	54.60	25.00	50.00	\$675.62	8,700.00	8%			
\$952.02	95.20	25.00	50.00	\$1,122.22	6,700.00	17%			
\$1,339.05	133.91	25.00	50.00	\$1,547.96	9,500.00	16%			
\$1,409.41	140.94	25.00	50.00	\$1,625.35	6,700.00	24%			
\$1,483.51	148.35	25.00	50.00	\$1,706.86	7,500.00	23%			
\$1,650.64	165.06	25.00	50.00	\$1,890.70	9,500.00	20%			
\$9,263.18				\$11,764.50					