



Meadow Creek Condos

MEADOW CREEK CONDOMINIUMS

01/27/09

Accounts Receivable: Current Members - As of December 31, 2008

Building	Status of Account	Monthly Dues	Balance Due
808	Routine Collections	233	15
825	Routine Collections	300	1
922	Routine Collections	300	15
702	Step 1 Collections Process	233	241
704	Step 1 Collections Process	233	241
807	Step 1 Collections Process	300	360
829	Step 1 Collections Process	334	306
924	Step 1 Collections Process	289	280
928	Step 1 Collections Process	256	272
1010	Step 1 Collections Process	300	15
1012	Step 1 Collections Process	289	290
1015	Step 1 Collections Process	233	241
1021	Step 1 Collections Process	245	252
823	Step 2 Collections Process	300	612
930	Step 2 Collections Process	300	306
944	Step 2 Collections Process	245	252
815	Payment Plan	233	151
1010	Payment Plan	311	908
803	Association Foreclosure	233	6,557
810	Association Foreclosure	300	6,385
817	Association Foreclosure	245	1,481
938	Association Foreclosure	289	7,685
1025	Association Foreclosure	311	1,354
804	Lender Foreclosure	233	620
924	Lender Foreclosure	256	232
940	Lender Foreclosure	245	532
946	Lender Foreclosure	261	1,176
808	Lender Owned	289	1,695
809	Lender Owned	289	256
809	Lender Owned	311	2,390
827	Lender Owned	333	2,485
1029	Lender Owned	289	8,176

Routine collections: 5 units 1,090
 Demand letters: 13 units 3,614
 Association foreclosure: 5 units 23,462
 Lender foreclosure: 4 units 2,560
 Lender owned: 5 units 15,001

45,727

45,727