



# Meadow Creek Condos

## MEADOW CREEK CONDOMINIUMS

02/16/10

Accounts Receivable: Current Members

December-09

Building	Status of Account	Monthly Dues	Balance Due
944	Late Fees Only	245	15
702	Late Fees Only	233	30
936	Late Fees Only	300	45
1011	Routine Collection Process	233	113
934	Routine Collection Process	289	208
831	Routine Collection Process	233	248
1021	Routine Collection Process	245	260
818	Routine Collection Process	233	263
940	Routine Collection Process	256	271
928	Routine Collection Process	256	276
940	Routine Collection Process	245	294
807	Routine Collection Process	300	333
1010	Payment Plan	311	619
924	Association Foreclosure Process	245	449
801	Association Foreclosure Process	233	501
1002	Association Foreclosure Process	233	541
1003	Association Foreclosure Process	256	542
809	Association Foreclosure Process	289	656
952	Association Foreclosure Process	333	763
1014	Association Foreclosure Process	289	802
817	Association Foreclosure Process	245	940
816	Association Foreclosure Process	289	1,096
1029	Association Foreclosure Process	323	1,338
702	Association Foreclosure Process	233	1,514
810	Association Foreclosure Process	300	1,713
823	Association Foreclosure Process	300	3,272
802	Lender Foreclosure Process	233	1,421
942	Lender Foreclosure Process	311	2,182
952	Lender Foreclosure Process	333	2,483
1013	Lender Foreclosure Process	289	5,685

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**28,872**