

Marigny Trace HOA

MANAGEMENT REPORT

DATE: 7/14/09

Financials: Current Balances:
Checking \$28,424.69 (6/30/09)
Emergency \$10,004.00

Delinquencies: \$7,872.30 as of 6/30/09

Korach Paid in Full

Ballard Judgement Debtor Rule –extended- waiting for official service

Gaines Making payments- now owes \$378.02-paying off remaining this month according to phone call

Bruce Judgement Debtor Rule is set for July 15. Bruce has contacted Trey Lape concerning a full payoff of debt and fees to association- hearing is tomorrow at 10:30 am.

Newchurch Judgment recorded- no further activity at this time- it would be a waste of association funds to move forward on them from a distance

Hancock Judgement Debtor Rule scheduled for August 12

J. Williams Rescheduled for August 12- Judgement Debtor Rule

Ray Paid dues, still owes lien fees \$109.78

D Williams Paid dues, still owes lien fees \$115.00

Jackson Paid in Full- **LIEN RELEASED**

Kidwell Paid dues, still owes lien fees \$125.80

Bush Paid dues, still owes lien fees \$109.78

McDonald Paid \$45, still owes lien etc. \$244.78

Monjure Paid dues, still owes lien fees \$109.78

Raines Paid dues, still owes lien fees \$109.78

Sercovich Still owes dues and lien fees \$313.00-Contacted by Equifax-they will be paying this amount off in the next 90 days.

Vath Still owes dues and lien fees \$289.78

Zitzmann Paid dues,still owes lien fees \$109.78