

# OPEN HOA MEMBER INVOICE STATUS

## (Aged Receivables)

<i>DATE</i>	<i>\$\$ UNPAID INVOICES (AGED RECEIVABLES)</i>	<i>COMMENTS</i>
2017/01/01	\$32,135	Began a reconstruction of HOA member info and invoices. Calls to HOA members in 2017 with overdue invoices and updating HOA member contact info—little or no HOA info existed
2017/08/31	\$57,805	Continued HOA contact info/invoice updates & rebillings— <b><u>significant effort by Maria Trujillo and Mary Prados</u></b>
2017/12/31	\$43,635	Continued contact info updates & rebillings
2018/08/15	\$37,125	Completed contact info updates in 2018; ~20 months effort 1 <sup>st</sup> Liens applied; ~30 lien letters sent; ~18 liens filed
2018/10/01	\$31,412	Continued Lien/Collection Efforts
2019/02/28	\$17,027	Continued Lien/Collection Efforts
2019/10/19	\$8,231	4 HOA members <ul style="list-style-type: none"> <li>• 1 foreclosure/judgment</li> <li>• 1 promised balance</li> <li>• 1 unable to contact</li> <li>• Lien/judgment</li> </ul>