

**SWEETWATER COUNTRY CLUB HOMEOWNERS ASSOCIATION, INC.
BOARD OF DIRECTORS MEETING
MAY 17, 2018
7:00 P.M.**

**PLACE:
SWEETWATER OAKS HOA COMMUNITY CENTER
810 FOX VALLEY DRIVE, LONGWOOD, FL 32779**

MINUTES

I. CALL TO ORDER:

The board meeting was called to order at the date, place and time specified above. A quorum of the board members were present as follows:

Mark Manfre – President
Jerry Phillips – Vice President
Cindy Bennett - Director
James Bransford – Director
Leo Roumpz – Director
Berk Schnauffer - Director

Absent was James Van Anda-Secretary/Treasurer.

Lori Waddick of FirstService Residential was also present.

II. ACCEPTANCE OF MINUTES:

FirstService presented the Board Meeting Minutes from April 19, 2018.

Motion was made to approve the minutes as presented by Leo Roumpz. The motion was seconded by Jerry Phillips and carried unanimously.

III. COMMITTEE REPORTS:

A. **Security:** Mark Manfre – Chair gave security report (Attached).

B. **Architectural Review:** Virginia Ardin-Morris Chair gave report (Attached).

C. **Villas at Oak Tree Court:** Leo Roumpz – Chair reported that everything is glorious at Oak Tree Court.

D. **Landscape:** Ed Lynch – Chair reported that sod is needed at the entrance of Heather Glen and the hedges at Sweetwater Greens were supposed to be trimmed. Also reported was a big irrigation problem at the entrance and a pump company will need to be engaged. There is another pine tree around 2613 SWCC Dr that is bending way over and one next to them is needing to be removed. Both items have been reported to the county. Time for mulch to be installed. More details in attached report.

E. **Newsletter:** Barbara Brown – Chair reported that she incorporated information provided from FirstService into the newsletter however she needs information regarding revitalization for newsletter and a security article would be nice. FirstService offered to send golf update from the minutes. Barbara Brown recommended that a section be included on the new solar coop that was just opened up on the west side of Orange County and it is available until July. The Board agreed.

F. **Sweetwater Greens:** Berk Schnauffer requested that the email be resent with the quote for the pedestrian gate to Jon Momberger for signature.

G. **Golf Development Committee:** Leo Roumpz reported that the plat for the Townhouse development has been approved but the clubhouse will not be approved until June 1.

H. **Government Representative:** Jerry Phillips reported that we will be getting a new county commissioner so we can approach the new commissioner about the traffic problems on Wekiva Springs Road. Berk Schnauffer reported that 310 more homes have been approved at Errol Estates which will only add to the congestion on Wekiva Springs Road.

IV. FINANCIAL REPORT

Mark Manfre gave financial report in James Van Anda's absence (attached):

V. MANAGEMENT REPORT

FirstService presented the management report for April.

VI. LEGAL REPORT

No report until revitalization is achieved.

VII. NEW BUSINESS

VIII. OLD BUSINESS

- A. **MRTA Update/Kick Off Meeting:** FirstService advised that the MRTA packets are ready for distribution and presented one of the packages for review, advising that a kick off meeting and distribution dates need to be chosen. Berk Schnauffer suggested 6:30 on Wednesday, May 30, 2018 at his house for the kick off meeting and distribution for Friday, June 1, 2018. FirstService to send out the pre-approved organizing committee notice and owners notice. FirstService presented options for binding the thirty copies of the revitalized documents that the organizing committee will bring with them to show owners the packet. Motion was made by Berk Schnauffer to approve the \$5.49 binders. The motion was seconded by Jerry Phillips and carried unanimously.
- B. **Mertens Wall Crash 1 & 2:** FirstService advised that the funds have been collected from Progressive Insurance for the second crash in the amount of \$12,237.50, however, the cost to repair both crashes will be \$20,875 and the second insurer (The General Insurance) advised that they will not pay out until they have the matter settled so fix it ourselves and send them the invoice for the repair. FirstService requested direction to either: Proceed with Southern Skid Steer to repair the wall for \$20,875 or send the wall out for bid with Quality First Builders. The Board instructed FirstService to hold off on repair until all funds are received and to report this matter to the insurance commissioner's office.

- C. **Sweetwater Park Village Fence/Wall Crash:** FirstService reported that the engineers report has been received, a proposal had been received to repair the wall based on the engineers report from Quality First Builders in the amount of \$22,464 and a check had been received from All State Insurance in the amount of \$22,464. Motion was made by Berk Schnafer to proceed with repair with Quality First Builders. The motion was seconded by Leo Roumpz and carried unanimously.

IX. ADJOURNMENT

Motion was made to adjourn the meeting by Leo Roumpz at 8:30 PM. The motion was seconded by Mark Manfre and carried unanimously.

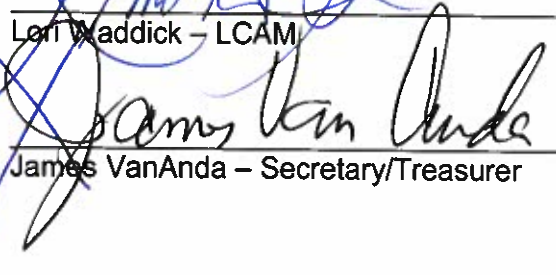
Respectfully submitted,



Lori Waddick – LCAM

6-21-18

Date



James VanAnda – Secretary/Treasurer

6-21-18

Date

MAY SECURITY REPORT

Good Monday morning to you two!!! I know you're going to find this hard to believe but there was nothing of note to report this month. We had a few alarm calls and some medical 911 calls for service. Thankfully no criminal issues. Mark, as you are aware the neighborhood speeder received a few tickets this month and Bidy Hosier also caught him speeding so..... I hope the speeder is getting the message. We will follow up to ensure he does but time will tell. If you have any questions please let me know. Have a great week, Ed.

Master Deputy L.R. "Ed" Edwards

Orange County Sheriffs Office

HRC/SWAJ/ Sniper

Cell 321-229-9111

The Lord is my Shepherd

<image004.png>

Sweetwater Country Club				
Owner:	Brooke Willows Karen Babson	Unit Number:	413 Majestic Oak Dr	
Status:	Open	Progress Code:	Received	Received Date: 06/05/2018
Categories:	Windows	Description:	Replace Windows	
Owner:	Ryan Cappuzzello Lisa Cappuzzello	Unit Number:	843 Golf Valley Dr	
Status:	Open	Progress Code:	Received	Received Date: 06/07/2018
Categories:	Fence	Description:	Aluminum Fence	
Owner:	Linda White	Unit Number:	2309 Orchard Dr	
Status:	Open	Progress Code:	Received	Received Date: 06/08/2018
Categories:	Pavers	Description:	Pavers	
Owner:	Robert White	Unit Number:	2309 Orchard Dr	
Status:	Open	Progress Code:	Received	Received Date: 06/08/2018
Categories:	Pavers	Description:	Pavers	
Owner:	Joannie Vincent Lester Vincent	Unit Number:	419 Majestic Oak Dr	
Status:	Open	Progress Code:	Received	Received Date: 06/12/2018
Categories:	Paint Windows	Description:	Paint, Window	

MAY LANDSCAPE REPORT

Palm Fronds have been trimmed and we expect to have mulch this month.

The dead Pine tree at 2613 SWCC Drive is looking worse. Hopefully, the county will remove it for us.

RLC will trim the hanging branches that are blocking the parking spaces near 2435 SWCC Drive.

We are still having problems with weed control on this islands along Majestic Oak Drive. RLC will work with the chemical folks as well as apply more mulch to help in weed prevention.

Thanks for your support.
Ed Lynch, Chairman



Landscaping Company

Sweetwater Country Club

April 2018

SUMMARY

Irrigation:

3/26 and 3/29/18 Main entrance clock / Zone 1: replace rotor and repair lateral line and 1432 Oak tree Ct Clock / Zone 1: replaced (2) leaking 6" MPR nozzles

4/6/18 Per Irrigation Service Request - URGENT - Lori called stating there are numerous broken heads in Heather Glen. Please check the area and repair/replace. Once on site, checked areas in question and replaced leaking spray on curve ran by car and adjusted rotor spraying resident's backyard.

4/9/18 2551 SWCC Dr. Clock / Zones 3 and 4: replaced (4) leaking rotors. Also, Zone 4: repair lateral line

4/19 & 20/18 Irrigation inspection completed.

3/22 and 4/25/18 Per Service Request - getting ready to saw cut out and replace the cracked sections of asphalt in the section of the golf villas (2631-2632 Golf Ridge Lane) and seal over it. There appears to be an area that should be checked (center point where trucks go around) that may have a broken irrigation pipe. Check ASAP so do not pave over any broken pipes that need repairs. Once tech on site,

tracking leaking valve, located and replaced 1" leaking valve next to backflow.

4/26/18 Per Service Request - Report of a broken head/line around 2447 Sweetwater Country Club per Property Manager. Once on site, repaired 2" mainline on 90 by valve.

SWEETWATER COUNTRY CLUB HOMEOWNERS ASSOCIATION, INC.

FINANCIAL STATEMENTS

For the period ending
May 31, 2018

FOR MANAGEMENT PURPOSES ONLY



FirstService
RESIDENTIAL

- Notes:**
- 1.** Please note that effective January 1, 2013 - for all accounts, FDIC coverage is \$250,000 per depositor at FDIC insured institutions.
 - 2.** Financial information is provided for owners who are members of this association only. The information is believed to be accurate as of the date the documents are posted. Any owner receiving this information shall not use the information in any way which is inconsistent with the requirements of governing state or federal law.
 - 3.** Monthly Assessments has a variance due to billing of 1 additional unit not on budget



MONEY MARKET ACCOUNTS

Get more bank for your buck.

Treasury and investment solutions that help our clients navigate the complex association banking landscape.

FirstService Financial Program Rates Effective June 1st, 2018

Money Market Accounts	Alliance Bank	Bank United	Bank of the Ozarks	BOFI Federal	Capital One Bank	CIT - OneWest	City National Bank	Green Bank	Luther Burbank	Seacoast Commerce	Servis 1st Bank	Sterling National	Union Bank	US Bank
Balances < \$100k	0.80%	0.30%	1.40%	1.25%	1.40%	1.00%	0.20%	1.30%	1.50%	1.00%	1.35%	1.25%	0.50%	0.50%
Balances > \$100k	0.80%	0.88%	1.40%	1.25%	1.40%	1.00%	1.15%	1.30%	1.50%	1.00%	1.35%	1.25%	0.90%	1.25%
Total Assets	\$17B	\$19.2B	\$22B	\$6.3B	\$310B	\$40B	\$4.9B	\$4.1B	\$5.6B	\$463M	\$6B	\$11.9B	\$149B	\$414B
FDIC Certificate #	5	5	5	5	4	4	5	4	5	5	5	5	5	4

Certificates of Deposit	MMA	6 Month CD	1 Year CD	2 Year CD	3 Year CD	4 Year CD	5 Year CD
Average Rates from the FDIC	0.17%	0.25%	0.42%	0.61%	0.76%	0.88%	1.07%
		2.00%	2.25%	2.80%	3.00%	3.10%	3.25%

FirstService Financial is an affiliate of your management company and receives a fee from the financial institutions listed above for their assistance with the development, placement, servicing and maintenance of their products. The interest rates noted above are net of the fee paid by the financial institution to FirstService Financial.

Kevin Mendillo
Product Manager
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Pam Malfavon, Director
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Creating value one step at a time.

Standard_Balance_Sheet 2170 SWEETWATER CC HOA INC. 05/31/2018
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FIRSTSERVICE RESIDENTIAL
385 DOUGLAS AVENUE
Altamonte Springs FL 32714-3325

Account	Description	As of May	Prior Month	Inc/(Dec)
ASSETS				
**CURRENT ASSETS				
10010 13	Cash-Operating Bank United	100,643	79,535	21,108
10014 05a	Cash-Money Market Customer's Bank	30,490	30,471	19
10014 13	Cash-Money Market Bank United	163,731	199,182	(35,450)
10020 13	Cash-MM Investment Bank United	104,554	104,476	78
10200	Due (To)/From Reserves	1,654	1,654	0
10300	Accounts Receivable	226,659	239,850	(13,191)
10390 00	Allowance for Bad Debt	(49,122)	(49,334)	211
10500	Prepaid Insurance	4,978	5,732	(754)
10550	A/R Clearing	148	148	0
**TOTAL CURRENT ASSETS		\$583,735	\$611,714	(\$27,979)
**RESTRICTED FUNDS				
12010 13	Cash-Reserves Bank United	67,878	66,744	1,134
12015	Cash-Reserves Bank United - Greens	8,517	8,567	(50)
12020 00	Cash-Reserves Bank United - Oak Tree	2,379	2,378	1
12045	Due (To)/From Operating	(1,654)	(1,654)	0
**TOTAL RESTRICTED FUNDS		\$77,120	\$76,035	\$1,084
**OTHER ASSETS				
19010	Utility Deposits	1,808	1,808	0
**TOTAL OTHER ASSETS		\$1,808	\$1,808	\$0
**TOTAL ASSETS		\$662,662	\$689,557	(\$26,894)
LIABILITIES				
**CURRENT LIABILITIES				
20000	Accounts Payable	900	0	900
20010	Accrued Expenses	5,937	5,833	104
20081	Escrow Dep - Hamilton Place	173	173	0
20100	Prepaid Assessments	12,313	11,170	1,142
20150	Deferred Assessments	105,607	132,008	(26,402)
20153	Deferred Greens Reserve	1,600	2,000	(400)
20154	Deferred Oak Tree Reserve	1,000	1,250	(250)
**TOTAL CURRENT LIABILITIES		\$127,529	\$152,435	(\$24,906)
**RESERVE LIABILITIES				
30000 15	Reserves Contingency	11,499	11,332	167
30005 22	Reserves Greens	14,064	13,714	350
30005 68	Reserves Oak Tree	6,619	8,368	251
30005 77	Reserves Property Damage	42,731	42,431	300
30080	Reserves - Interest	2,207	2,190	17
**TOTAL RESERVE LIABILITIES		\$77,119	\$76,035	\$1,084
**TOTAL LIABILITIES		\$204,648	\$228,470	(\$23,821)
EQUITY				

Standard_Balance_Sheet 2170 SWEETWATER CC HOA INC. 05/31/2018
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FIRSTSERVICE RESIDENTIAL
 385 DOUGLAS AVENUE
 Altamonte Springs FL 32714-3325

Account	Description	As of May	Prior Month	Inc/(Dec)
**MEMBERS EQUITY				
38010	Capital Contribution	3,000	3,000	0
38880	Fund Balance	435,019	435,019	0
	Current Year Net Income/(Loss)	\$19,995	\$23,068	(\$3,073)
**TOTAL MEMBERS EQUITY		\$458,014	\$461,087	(\$3,073)
**TOTAL LIABILITIES & EQUITY		\$662,662	\$689,557	(\$26,894)

Income_Statement_w_Annual_Budget 2170 SWEETWATER CC HOA INC. 05/31/2018
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FIRSTSERVICE RESIDENTIAL
385 DOUGLAS AVENUE
Altamonte Springs FL 32714-3325

Account	Description	May Actual	May Budget	May Variance	YTD Actual	YTD Budget	Variance	Year Budget
**REVENUE								
40000	Owner Assessments	25,935	25,883	52	51,870	51,766	104	310,600
40002 00	Reserve Income	467	467	0	933	934	(1)	5,600
40002 25	Reserve Income Greens	400	400	0	800	800	0	4,800
40002 45	Reserve Income Oak Tree	250	250	0	500	500	0	3,000
40005	Developer Deficit Funding	747	0	747	5,377	0	5,377	0
40014	Legal Fee Income	100	0	100	150	0	150	0
40045	Transfer Fees	0	0	0	500	0	500	0
40078	Late Fee Interest	(3)	0	(3)	(3)	0	(3)	0
40080	Operating Interest	97	33	64	186	66	120	400
40081	Reserve Interest	17	0	17	31	0	31	0
40087 00	Insurance	0	0	0	12,238	0	12,238	0
**TOTAL REVENUE		\$28,010	\$27,033	\$977	\$72,582	\$54,066	\$18,516	\$324,400
EXPENSES								
**ADMINISTRATIVE								
50005	CPA Services	154	158	4	312	316	4	1,900
50012 00	Bad Debt Expense	417	417	0	833	834	1	5,000
50045 00	Legal Expense	5,768	833	(4,935)	6,001	1,666	(4,335)	10,000
50055	Meeting Expenses	450	128	(322)	450	256	(194)	1,530
50060	Advertising/Newsletters	0	83	83	0	166	166	1,000
50081	Postage/Copies/Printing	2,836	500	(2,336)	3,185	1,000	(2,185)	6,000
50099	Storage Fees	87	62	(25)	173	124	(49)	744
50110	Administrative Miscellaneous	87	33	(54)	87	66	(21)	400
50125	Web Page/Internet	250	297	47	500	594	94	3,560
**TOTAL ADMINISTRATIVE		\$10,048	\$2,511	(\$7,537)	\$11,542	\$5,022	(\$6,520)	\$30,134
**PROPERTY INSURANCE								
52031	Liability Insurance	115	221	106	226	442	216	2,653
52032	Umbrella Insurance	249	669	420	490	1,338	848	8,023
52035	Directors & Officers Insurance	325	243	(82)	639	486	(153)	2,920
52036	Fidelity Bond	0	132	132	0	264	264	1,584
52063	Workers Comp Ins.	66	59	(7)	129	118	(11)	712
**TOTAL PROPERTY INSURANCE		\$754	\$1,324	\$570	\$1,484	\$2,648	\$1,164	\$15,892
**UTILITIES								
54050 00	Electricity	474	708	234	941	1,416	475	8,500
54070 00	Water & Sewer	1,042	1,125	83	2,535	2,250	(285)	13,500
**TOTAL UTILITIES		\$1,516	\$1,833	\$317	\$3,476	\$3,666	\$190	\$22,000
**CONTRACTS								
60073	Irrigation Inspection Contract	540	540	0	1,080	1,080	0	6,480
60090	Lawn Maintenance	7,718	7,718	0	15,436	15,436	0	92,616
60091	Landscape Maint. Mowing	600	600	0	1,200	1,200	0	7,200
60093	Lawn Abandoned Homes	50	167	117	75	334	259	2,000
60095	Fertilizer & Pest Control	982	982	0	1,964	1,964	0	11,784
61000	Management Services	2,956	2,627	(329)	5,912	5,254	(658)	31,524
61045 00	Security Charges	2,083	2,572	489	5,063	5,144	81	30,870
**TOTAL CONTRACTS		\$14,929	\$15,206	\$277	\$30,730	\$30,412	(\$318)	\$182,474

Income Statement w Annual Budget 2170 SWEETWATER CC HOA INC. 05/31/2018
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FIRSTSERVICE RESIDENTIAL
385 DOUGLAS AVENUE
Altamonte Springs FL 32714-3325

Account	Description	May Actual	May Budget	May Variance	YTD Actual	YTD Budget	Variance	Year Budget
**REPAIRS/MAINTENANCE								
70043 100	Repairs/Maintenance Pressure	0	250	250	0	500	500	3,000
70043 15	Repairs/Maintenance Electrical	0	250	250	0	500	500	3,000
70049	R & M - Entry Upgrades	0	417	417	0	834	834	5,000
70134	Lawn/Landscape Replacement	0	750	750	0	1,500	1,500	9,000
70135	Landscape Extras	0	1,575	1,575	0	3,150	3,150	18,900
70137	Irrigation Repairs/Maintenance	955	1,250	295	1,344	2,500	1,156	15,000
70138	Tree Trim/Replacement	0	492	492	0	984	984	5,900
**TOTAL REPAIR/MAINTENANCE		\$955	\$4,984	\$4,029	\$1,344	\$9,968	\$8,624	\$59,800
**SOCIAL DEPARTMENT								
75310 05	Social Department -Supplies/Eq	0	8	8	0	16	16	100
**TOTAL SOCIAL DEPARTMENT		\$0	\$8	\$8	\$0	\$16	\$16	\$100
**SPECIAL PROJECTS								
74005 50	Spec Proj -Holiday Decorations	1,748	50	(1,698)	1,748	100	(1,648)	600
**TOTAL SPECIAL PROJECTS		\$1,748	\$50	(\$1,698)	\$1,748	\$100	(\$1,648)	\$600
**RESERVE TRANSFERS								
80000 08	Rsrv Contingency	167	167	0	333	334	1	2,000
80000 187a	Rsrv Property Damage	300	300	0	600	600	0	3,600
80000 78b	Rsrv Greens	400	400	0	800	800	0	4,800
80000 78c	Rsrv Oak Tree	250	250	0	500	500	0	3,000
80001	Reserve Interest	17	0	(17)	31	0	(31)	0
**TOTAL RESERVE TRANSFER		\$1,134	\$1,117	(\$17)	\$2,264	\$2,234	(\$30)	\$13,400
**TOTAL EXPENSES		\$31,084	\$27,033	(\$4,051)	\$52,587	\$54,066	\$1,479	\$324,400
NET INCOME/(LOSS)		(\$3,073)	\$0	(\$3,073)	\$19,995	\$0	\$19,995	\$0

06/14/2018 9:34:37 AM

Cash Management Report (Unposted) 2170 SWEETWATER CC HOA INC. For Dates 05/01/2018 to 05/31/2018

Account #	Account Description	Bank Code	Bank Name	Account Number	Beginning Balance	Increases	Decreases	Ending Balance	Open Account Payable
10020 13	Cash-MM Investment Bank United	MMA4	BANK UNITED MM INVESTMENT	9852691823	104,475.92	77.73	00.00	104,553.65	00.00
10014 05a	Cash-Money MarketCustomer's Bank	MMA5	CUSTOMERS OPR MM	6207931	30,470.98	19.41	00.00	30,490.39	00.00
10014 13	Cash-Money MarketBank United	OPR3	BANK UNITED OPR KLIK MNY MKT SWEEP	9852691807	199,181.55	14,549.92	-50,000.00	163,731.47	00.00
10010 13	Cash-OperatingBank United	OPR4	BANK UNITED OPR	9852692749	79,534.98	50,000.00	-28,892.06	100,642.92	1,947.99
12020 00	Cash-Reserves Bank United - Oak Tree	RSC0	BANK UNITED OAK TREE RSV	9852691858	2,377.98	00.61	00.00	2,378.59	00.00
12010 13	Cash-ReservesBank United	RSV8	BANK UNITED MM RSV	9852692757	66,744.06	1,133.84	00.00	67,877.90	00.00
12015	Cash-Reserves Bank United - Greens	RSV9	BANK UNITED GREENS RSV	9852691831	8,567.08	02.18	-52.15	8,517.11	00.00
12090 00	Cash-DepositsSecurity	SEC1	BANK UNITED SEC DEP	9852691793	00.00	00.00	00.00	00.00	00.00
Total for: 2170 SWEETWATER CC HOA INC.					491,352.55	65,783.69	-78,944.21	478,192.03	1,947.99

Delinquent Report
2170 SWEETWATER CC HOA INC.
As of 5/31/2018

Building: 0000 - SWEETWATER COUNTRY CLUB
 C/O FirstService Residential
 C/O FirstService Residential
 ALTAMONTE SPRINGS, FL 32714

Unit	Resident	Unit Address	Status Date	Last Pay Date	Last Pay Amount	Current	Over 30 Days	Over 60 Days	Over 90 Days	Balance
CU No Active Collections										
0008	01 Jacob R Delcampo	2650 Golfridge Ln	12/2/2017	6/12/2018	310.00			310.00		310.00
0012	01 Jane P Edelstein	2613 Sweetwtr Cntry Club Dr	12/2/2017	4/27/2018	310.00			310.00	310.00	620.00
0045	01 Francis Mendez	819 Golf Valley Dr	12/2/2017	3/30/2018	385.00			374.93		374.93
0089	01 Charles B Lemon	1545 Oak Tree Ct	12/2/2017	3/2/2018	1,030.00			50.00		50.00
0115	01 Andrew Perry	1332 Majestic Oak Dr	12/2/2017	9/6/2016	2,243.20			310.00	620.00	930.00
0127	01 Frank M Oliva	1270 Majestic Oak Dr	12/2/2017	4/4/2018	310.00			310.00		310.00
0138	01 Devinn Smith	2433 Orchard Dr	12/2/2017	6/4/2018	310.00			310.00		310.00
0173	01 Sarah J Willis	2512 Fox Squirrel Ct	12/2/2017	4/4/2018	310.00			310.00	310.00	620.00
0190	01 Jeremy J Robinson	2457 Willow Springs Ct	12/2/2017	4/19/2016	750.00			310.00	930.00	1,240.00
0212	01 Julius Garner	2434 Willow Springs Ct	12/2/2017	5/31/2018	310.00			310.00	60.00	370.00
0215	01 Antonio Rodriguez	1414 Majestic Oak Dr	12/2/2017	6/28/2016	2,372.55			310.00	947.36	1,257.36
0227	01 Barry D Stewart	1512 Majestic Oak Dr	12/2/2017	4/8/2016	310.00			310.00	930.00	1,240.00
0268	01 Gregory R Thompson	1675 Majestic Oak Dr	12/2/2017	4/2/2018	300.00			190.00		190.00
0293	01 Armando Narvaez	617 Majestic Oak Dr	12/2/2017	12/7/2017	592.20			310.00		310.00
0315	01 Lisa F Minton	449 Majestic Oak Dr	12/2/2017	3/28/2018	310.00			310.00	310.00	620.00
0343	01 Barbara A Webb	514 Majestic Oak Dr	12/2/2017	4/12/2018	310.00				600.00	600.00
0346	01 Jack Garcia Barbosa	2506 Emerald Tree Ln	12/2/2017	12/12/2017	310.00			310.00		310.00
0352	01 Atheseus R Lockhart	2519 Emerald Tree Ln	12/2/2017	4/8/2016	620.00			310.00	620.00	930.00
0367	01 Carl E Obeso	601 Golden Dawn Ln	12/2/2017	6/16/2017	275.00			310.00	627.11	937.11
0413	01 Loretta Bacchiocchi	2608 Orchard Dr	12/2/2017	12/7/2017	310.00			310.00		310.00
0455	01 Harry N Hunter	2313 Park Village Pl	12/2/2017	5/23/2016	698.07			310.00	899.85	1,209.85
0480	01 Corazon Bagsiyao	2484 Via Genova	12/2/2017	4/25/2016	750.00			310.00	930.00	1,240.00
0487	01 Roland A Sutcliffe Jr	2456 Via Genova	12/2/2017	1/19/2017	750.00			310.00	310.00	620.00
0492	01 Kitty Sessions	2436 Via Genova	12/2/2017	10/20/2016	310.00			310.00	310.00	620.00
0502	01 Avrum N Abramowitz-Trustee	2403 Via Genova	12/2/2017	9/26/2016	310.00			310.00	620.00	930.00
0503	01 Patricia Hux	2407 Via Genova	12/2/2017	9/23/2016	310.00			310.00	605.00	915.00
Totals:					26	0.00	0.00	7,434.93	9,939.32	17,374.25

Delinquent Report
2170 SWEETWATER CC HOA INC.
As of 5/31/2018

Building: 0000 - SWEETWATER COUNTRY CLUB
 C/O FirstService Residential
 C/O FirstService Residential
 ALTAMONTE SPRINGS, FL 32714

Unit	Resident	Unit Address	Status Date	Last Pay Date	Last Pay Amount	Current	Over 30 Days	Over 60 Days	Over 90 Days	Balance
RM Reminder Notice										
0004	01 Gerald F Smith	2638 Golfridge Ln	4/30/2013	11/6/2017	310.00			310.00		310.00
0010	01 Charles Whittle	2625 Sweetwtr Cntry Club Dr	4/30/2016	2/8/2018	149.89			310.00	693.48	1,003.48
0011	01 Ray Schleichkorn	2619 Sweetwtr Cntry Club Dr	4/30/2016	4/3/2018	310.00			299.93		299.93
0014	01 Donald J Bliss	2601 Sweetwtr Cntry Club Dr	4/30/2016	10/5/2015	310.00			310.00	1,242.57	1,552.57
0015	01 Donald Warzocha	2551 Sweetwtr Cntry Club Dr	4/30/2016	11/2/2017	310.00			310.00	932.57	1,242.57
0016	01 David Fleischmann	2545 Sweetwtr Cntry Club Dr	11/4/2015	6/1/2017	310.00			310.00	620.00	930.00
0018	01 Dawson T Huff	2533 Sweetwtr Cntry Club Dr	4/30/2016	3/30/2018	310.00			299.93		299.93
0019	01 Raymond P Lorah	2527 Sweetwtr Cntry Club Dr	4/30/2016	3/28/2018	360.00			310.00	882.57	1,192.57
0020	01 William Riccard	2521 Sweetwtr Cntry Club Dr	4/30/2016	9/28/2015	310.00			310.00	1,242.57	1,552.57
0021	01 Sharon M Lane	2515 Sweetwtr Cntry Club Dr	3/20/2009	11/3/2016	310.00			310.00	620.00	930.00
0023	01 Sarae Morton	2503 Sweetwtr Cntry Club Dr	4/30/2016	9/28/2015	310.00			310.00	1,242.57	1,552.57
0031	01 James H Bransford Jr	1020 Golf Valley Dr	3/20/2009	3/28/2018	385.00			365.00		365.00
0036	01 William O Boyd	910 Golf Valley Dr	4/30/2016	4/6/2018	385.00			310.00	75.00	385.00
0038	01 Brian Blasewitz	832 Mystic Oak Pl	4/30/2016	5/23/2017	750.00			385.00	385.00	770.00
0048	01 Ryan M Cappuzzello	843 Golf Valley Dr	4/30/2016	6/16/2016	387.57			385.00	1,155.00	1,540.00
0053	01 William Hogan	927 Golf Valley Dr	4/30/2016	5/8/2017	770.00			385.00	385.00	770.00
0054	01 Louis P Morell	817 Mystic Oak Pl	4/30/2016	2/2/2018	385.00			377.50		377.50
0058	01 David D Christensen	2441 Sweetwtr Cntry Club Dr	11/4/2015	3/6/2018	149.50			310.00	160.50	470.50
0061	01 Dwane D Zent	2423 Sweetwtr Cntry Club Dr	4/30/2016	4/16/2018	310.00			310.00	310.00	620.00
0064	01 Timothy J Richter	1403 Oak Tree Ct	4/30/2016	3/29/2018	349.93			360.00		360.00
0070	01 A John Lasek	1565 Oak Tree Ct	4/30/2016	3/29/2018	360.00			310.00		310.00
0072	01 David Christensen	1411 Oak Tree Ct	11/4/2015	3/27/2018	360.00			360.00		360.00
0073	01 Donald Shires	1509 Oak Tree Ct	4/30/2016	4/3/2018	310.00			310.00	89.93	399.93
0078	01 Diana L Hopkins	1517 Oak Tree Ct	5/4/2015	10/26/2017	360.00			360.00		360.00
0079	01 Donald B Jones TTEE	1420 Oak Tree Ct	3/20/2009	10/30/2017	360.00			360.00		360.00
0082	01 Douglas S Maise	1525 Oak Tree Ct	4/30/2016	5/25/2017	360.00			360.00	360.00	720.00
0083	01 Harry Mazol	1428 Oak Tree Ct	4/30/2016	5/25/2017	360.00			360.00	360.00	720.00
0093	01 White Family Trust	2402 Sweetwtr Cntry Club Dr	4/30/2016	8/7/2015	750.00			310.00	1,550.00	1,860.00
0095	01 Eleanor Davis	2434 Sweetwtr Cntry Club Dr	4/30/2016	3/19/2015	620.00			310.00	1,242.57	1,552.57

Delinquent Report
2170 SWEETWATER CC HOA INC.
As of 5/31/2018

Building: 0000 - SWEETWATER COUNTRY CLUB
 C/O FirstService Residential
 C/O FirstService Residential
 ALTAMONTE SPRINGS, FL 32714

Unit	Resident	Unit Address	Status Date	Last Pay Date	Last Pay Amount	Current	Over 30 Days	Over 60 Days	Over 90 Days	Balance
0096	01 William F Bartlett	2446 Sweetwtr Cntry Club Dr	4/30/2016	3/30/2018	310.00			310.00		310.00
0099	01 William H Tanner	2406 Sweetwtr Cntry Club Dr	4/30/2016	12/11/2015	347.64			310.00	1,242.57	1,552.57
0101	01 Daniel Orangias	2438 Sweetwtr Cntry Club Dr	4/30/2016	10/30/2017	310.00			310.00	620.00	930.00
0102	01 Jeffrey Stine	2450 Sweetwtr Cntry Club Dr	4/30/2016	10/15/2015	9,666.44			310.00	1,242.57	1,552.57
0103	01 Mary Devaney	2466 Sweetwtr Cntry Club Dr	4/30/2016	10/12/2017	310.00			310.00	30.00	340.00
0105	01 Robert Brail	2410 Sweetwtr Cntry Club Dr	3/20/2009	3/30/2016	310.00			310.00	930.00	1,240.00
0106	01 Irene E Creamons-Trustee	2426 Sweetwtr Cntry Club Dr	4/30/2016	4/11/2018	310.00			2.57		2.57
0107	01 Anne S Provost	2442 Sweetwtr Cntry Club Dr	4/30/2016	6/5/2018	930.00			310.00	310.00	620.00
0110	01 Dean J Kilpatrick	2414 Sweetwtr Cntry Club Dr	4/30/2016	6/7/2017	310.00			310.00	622.57	932.57
0112	01 Roosevelt Washington Jr	2458 Sweetwtr Cntry Club Dr	3/20/2009	7/6/2017	110.00			310.00	510.00	820.00
0114	01 Charles E Maurer	1341 Majestic Oak Dr	4/30/2016	11/20/2017	310.00			299.93		299.93
0118	01 Harry E Gershenson	1325 Majestic Oak Dr	4/30/2016	4/2/2018	500.00			310.00		310.00
0119	01 Don C Raeder	1316 Majestic Oak Dr	4/30/2016	4/6/2018	310.00			0.07		0.07
0126	01 John G Fisher	1261 Majestic Oak Dr	4/30/2016	4/2/2018	310.00			10.00		10.00
0130	01 Maxwell O Lopez	1258 Majestic Oak Dr	4/30/2016	5/11/2018	310.00			310.00	310.00	620.00
0133	01 James Morris	2300 Orchard Dr	4/30/2016	3/28/2017	310.00			310.00	620.00	930.00
0146	01 Richard E Gardner	2426 Orchard Dr	4/30/2013	10/30/2017	310.00			310.00		310.00
0147	01 Progress Residential 2014 1 Borrower LLC	2432 Orchard Dr	4/30/2016	4/3/2018	620.00			0.06		0.06
0148	01 Lewis J Hellyer	2504 Orchard Dr	4/30/2016	11/6/2017	310.00			310.00	302.27	612.27
0156	01 Lisa Manion	1227 Majestic Oak Dr	4/30/2016	10/19/2017	310.00			310.00		310.00
0157	01 IH6 Property Florida LP	1240 Majestic Oak Dr	4/30/2016	4/3/2018	310.00			0.25		0.25
0161	01 Harry J Brockman	1209 Majestic Oak Dr	4/30/2016	9/30/2015	320.07			310.00	1,242.57	1,552.57
0162	01 Robert F Randolph	2503 Fox Squirrel Ct	4/30/2016	5/30/2017	310.00			310.00	302.50	612.50
0164	01 Robert O'Melia	2517 Fox Squirrel Ct	11/4/2015	4/29/2016	310.00			310.00	930.00	1,240.00
0168	01 Saintanise Boge	2549 Fox Squirrel Ct	4/30/2016	5/13/2016	310.00			310.00	930.00	1,240.00
0170	01 Denyse Martin	2536 Fox Squirrel Ct	4/30/2016	3/30/2017	310.00			310.00	609.93	919.93
0171	01 Preston Abernathy	2528 Fox Squirrel Ct	4/30/2016	6/12/2017	310.00			310.00	310.00	620.00
0175	01 Roger K Foster	1101 Tall Pine Dr	3/20/2009	4/2/2018	310.00			310.00		310.00
0176	01 Omar Duany	1109 Tall Pine Dr	4/30/2016	10/19/2017	310.00			310.00		310.00
0177	01 Joseph W DeLacy	1117 Tall Pine Dr	4/30/2016	10/24/2016	310.00			310.00	620.00	930.00

Delinquent Report
2170 SWEETWATER CC HOA INC.
As of 5/31/2018

Building: 0000 - SWEETWATER COUNTRY CLUB
 C/O FirstService Residential
 C/O FirstService Residential
 ALTAMONTE SPRINGS, FL 32714

Unit	Resident	Unit Address	Status Date	Last Pay Date	Last Pay Amount	Current	Over 30 Days	Over 60 Days	Over 90 Days	Balance
0181	01 Ronald C Grasha	1211 Tall Pine Dr	4/30/2016	12/8/2016	299.93			310.00	620.00	930.00
0183	01 Ione J Magill	1227 Tall Pine Dr	5/4/2015	4/17/2017	310.00			310.00	310.00	620.00
0191	01 Joseph L Tessitore	2449 Willow Springs Ct	4/30/2016	3/30/2018	310.00			150.00		150.00
0197	01 James R Utegg	2401 Willow Springs Ct	11/4/2015	6/5/2017	310.00			310.00	310.00	620.00
0198	01 Daniel J Long	2301 Orchard Dr	4/30/2016	4/3/2018	310.00			299.93		299.93
0199	01 Linda S White	2309 Orchard Dr	3/20/2009	3/28/2018	310.00			310.00		310.00
0203	01 Robert Nagel	1124 Tall Pine Dr	4/30/2016	10/21/2016	310.00			310.00	620.00	930.00
0206	01 David P Middleton	2404 Tall Pine Dr	3/20/2009	10/16/2017	310.00			310.00		310.00
0207	01 Rebecca Gilbert	2405 Tall Pine Ct	4/30/2016	10/19/2015	310.00			310.00	1,242.57	1,552.57
0208	01 Justin Zdeb	2413 Tall Pine Ct	4/30/2016	5/24/2016	310.00			310.00	930.00	1,240.00
0217	01 Vin Lathia	1422 Majestic Oak Dr	4/30/2016	6/8/2016	310.00			310.00	932.57	1,242.57
0226	01 Mark Estep	1503 Majestic Oak Dr	4/30/2016	1/11/2016	10.07			310.00	1,242.57	1,552.57
0229	01 Joseph Salyers	1520 Majestic Oak Dr	4/30/2016	11/12/2015	320.07			310.00	1,242.57	1,552.57
0230	01 William G Paul	1521 Majestic Oak Dr	4/30/2016	4/4/2017	310.00			310.00	310.00	620.00
0231	01 Juan C Guilbe Guzman	1528 Majestic Oak Dr	4/30/2016	7/12/2017	750.00			310.00	310.00	620.00
0233	01 Ronald J Walker	1536 Majestic Oak Dr	4/30/2016	5/30/2018	622.57			310.00		310.00
0234	01 John D Aubry	1537 Majestic Oak Dr	4/30/2016	7/7/2017	932.57			310.00	310.00	620.00
0235	01 Trevor Chase	1544 Majestic Oak Dr	4/30/2016	3/30/2018	100.00			219.50		219.50
0236	01 Lori J Peebles	1577 Majestic Oak Dr	4/30/2016	10/26/2017	310.00			310.00	299.93	609.93
0237	01 James W Spell Sr	1585 Majestic Oak Dr	3/20/2009	4/27/2018	300.00			10.00		10.00
0238	01 Mark A Krick	1593 Majestic Oak Dr	4/30/2016	6/5/2017	609.93			310.00	310.00	620.00
0240	01 Brian A Provost	1576 Majestic Oak Dr	4/30/2016	4/6/2018	310.00			299.93		299.93
0242	01 Octavio D Andrade	1592 Majestic Oak Dr	4/30/2016	1/6/2016	10.07			310.00	1,242.57	1,552.57
0244	01 Naomi A De Jesus-Howard	1560 Majestic Oak Ct	4/30/2016	6/6/2018	50.00			70.00		70.00
0252	01 Adam Nathan Raab 2004 Trust	1642 Majestic Oak Dr	4/30/2016	6/12/2018	310.00			310.00		310.00
0259	01 Michael J Vines	1726 Majestic Oak Dr	4/30/2016	8/25/2016	750.00			310.00	919.93	1,229.93
0275	01 Linda Lovett	1508 Seasons Point Ct	5/4/2015	3/27/2018	275.00			70.00		70.00
0286	01 John P McCarthy	659 Majestic Oak Dr	4/30/2016	10/27/2016	310.00			310.00	932.57	1,242.57
0296	01 Thomas A Cox	587 Majestic Oak Dr	4/30/2016	2/27/2017	750.00			310.00	620.00	930.00
0297	01 Mark E Trager	581 Majestic Oak Dr	4/30/2016	4/30/2018	310.00			310.00		310.00

Delinquent Report
2170 SWEETWATER CC HOA INC.
As of 5/31/2018

Building: 0000 - SWEETWATER COUNTRY CLUB
 C/O FirstService Residential
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 ALTAMONTE SPRINGS, FL 32714

Unit	Resident	Unit Address	Status Date	Last Pay Date	Last Pay Amount	Current	Over 30 Days	Over 60 Days	Over 90 Days	Balance
0299	01 Zoraida Nardelli	569 Majestic Oak Dr	4/30/2016	10/20/2017	310.00			299.93		299.93
0301	01 Gregory J Gillam	557 Majestic Oak Dr	4/30/2016	6/27/2017	228.00		310.00		310.55	620.55
0303	01 Vijay Banga	545 Majestic Oak Dr	4/30/2016	3/23/2017	310.00		310.00		310.00	620.00
0312	01 Rafael N Barba	467 Majestic Oak Dr	11/4/2014	4/18/2018	310.00		310.00			310.00
0323	01 Jean Pierre Dupont	401 Majestic Oak Dr	4/30/2016	5/4/2018	310.00		310.00			310.00
0326	01 Gene L Landgrebe	658 Majestic Oak Dr	4/30/2016	10/6/2016	310.00		310.00		609.93	919.93
0336	01 Sandra W Stuart	556 Majestic Oak Dr	4/30/2016	4/24/2017	310.00		310.00		620.00	930.00
0341	01 Louis Coiro	526 Majestic Oak Dr	4/30/2016	11/16/2017	310.00		310.00		302.50	612.50
0347	01 Kim Cohen	2512 Emerald Tree Ln	4/30/2016	5/13/2016	620.00		310.00		620.00	930.00
0348	01 Steven Jay Corbin	2518 Emerald Tree Ln	4/30/2016	6/16/2017	310.00		310.00		310.00	620.00
0353	01 Sun-Hee Kim	2513 Emerald Tree Ln	4/30/2016	6/27/2016	320.07		310.00		922.50	1,232.50
0356	01 Darren Phillip	448 Majestic Oak Dr	4/30/2016	11/20/2017	620.00		310.00			310.00
0358	01 Daniel B Artmann	436 Majestic Oak Dr	4/30/2016	5/9/2017	310.00		310.00		932.57	1,242.57
0361	01 Joseph Leavy	418 Majestic Oak Dr	4/30/2016	4/28/2017	299.93		310.00		620.00	930.00
0364	01 Ignacio Salvo	624 Golden Dawn Ln	4/30/2016	5/24/2018	310.00		299.93			299.93
0366	01 Phillip Santics	600 Golden Dawn Ln	4/30/2016	4/16/2018	310.00			67.50		67.50
0368	01 Leslie Evancho	607 Golden Dawn Ln	11/4/2015	4/27/2016	310.00		310.00		930.00	1,240.00
0370	01 David Hubbard	619 Golden Dawn Ln	4/30/2016	4/11/2018	310.00		310.00			310.00
0372	01 Cynthia M Paul	631 Golden Dawn Ln	4/30/2016	3/29/2018	310.00		310.00			310.00
0374	01 Kerry A Weaver	406 Majestic Oak Dr	5/2/2012	4/8/2016	310.00		310.00		930.00	1,240.00
0381	01 Lars D Houmann	2617 Orchard Dr	4/30/2016	11/21/2017	310.00		310.00		299.93	609.93
0387	01 Ronald A Shore	2665 Orchard Dr	4/30/2016	10/20/2017	310.00		310.00		299.93	609.93
0389	01 Edward M Break	2681 Orchard Dr	3/20/2009	10/12/2016	310.00		310.00		620.00	930.00
0407	01 Paula Stehli	2718 Orchard Dr	4/30/2016	7/12/2017	310.00		310.00		609.93	919.93
0423	01 Timothy J Ornell	2300 Sweetwtr Cntry Club Pl	4/30/2016	5/19/2016	320.07		310.00		919.93	1,229.93
0424	01 Daniel Guralnik	2308 Sweetwtr Cntry Club Pl	4/30/2016	5/10/2016	1,060.00		310.00		930.00	1,240.00
0425	01 Mark V Wisdo	2316 Sweetwtr Cntry Club Pl	4/30/2016	5/16/2016	320.07		310.00		919.93	1,229.93
0426	01 Brett Baker	2324 Sweetwtr Cntry Club Pl	4/30/2016	10/29/2015	310.00		310.00		1,242.57	1,552.57
0428	01 E Kennedy	2340 Sweetwtr Cntry Club Pl	4/30/2016	10/5/2015	310.00		310.00		1,242.57	1,552.57
0429	01 David Martinez	2348 Sweetwtr Cntry Club Pl	4/30/2016	12/30/2015	347.64		310.00		1,242.57	1,552.57
0435	01 James H Howard	2442 Sweetwtr Cntry Club Pl	4/30/2016	4/13/2018	310.00		310.00		312.57	622.57

Delinquent Report
2170 SWEETWATER CC HOA INC.
As of 5/31/2018

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 ALTAMONTE SPRINGS, FL 32714

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0436	01 Les F Noell Jr Tr	2435 Sweetwtr Cntry Club Pl	5/2/2012	10/5/2016	310.00					
0438	01 Timothy P Lewis	2411 Sweetwtr Cntry Club Pl	4/30/2016	5/18/2016	320.07			310.00	620.00	930.00
0440	01 James N Wieland	2349 Sweetwtr Cntry Club Pl	3/20/2009	3/26/2018	310.00			310.00	919.93	1,229.93
0441	01 Jeanne R Dunham	2341 Sweetwtr Cntry Club Pl	4/30/2016	1/22/2018	310.00			310.00		310.00
0443	01 Susan E Wetherwax	2325 Sweetwtr Cntry Club Pl	4/30/2016	10/26/2017	310.00			310.00		310.00
0445	01 James McGinnis	2309 Sweetwtr Cntry Club Pl	4/30/2016	5/12/2016	630.07			310.00	932.57	1,242.57
0446	01 D Leigh S Taylor	2301 Sweetwtr Cntry Club Pl	4/30/2016	10/7/2015	310.00			310.00	609.93	919.93
0449	01 Edward Timothy Quinn	2361 Park Village Pl	4/30/2016	4/4/2018	310.00			310.00	1,242.57	1,552.57
0454	01 Michael D Conner	2321 Park Village Pl	4/30/2016	4/9/2018	310.00			310.00	299.93	609.93
0459	01 J Donald Lyda	2265 Park Village Pl	4/30/2016	4/28/2017	310.00			310.00	289.86	599.86
0462	01 Scharome R Wolfe	2241 Park Village Pl	4/30/2016	11/2/2017	310.00			310.00	299.93	609.93
0464	01 David C Allen	2225 Park Village Pl	4/30/2016	5/3/2018	310.00			310.00		310.00
0471	01 Patrick H Smith	1801 Green Cricket Ct	4/30/2016	4/12/2018	299.53			310.00		310.00
0472	01 William G Smith	1609 Green Cricket Ct	4/30/2016	4/2/2018	310.00			299.93	0.40	0.40
0473	01 Arya Mohebpour	1617 Green Cricket Ct	4/30/2016	6/9/2016	320.07			310.00		299.93
0478	01 Robert J Tempest	2368 Park Village Pl	11/12/2013	4/12/2017	310.00			310.00	922.50	1,232.50
0484	01 George E Hamlin Tr	2468 Via Genova	4/30/2016	3/20/2017	385.00			310.00	310.00	620.00
0486	01 Charles P Clifford	2460 Via Genova	4/30/2016	10/3/2016	310.00			310.00	235.00	545.00
0488	01 James R Williams	2452 Via Genova	3/20/2009	10/13/2016	310.00			310.00	609.93	919.93
0493	01 James Cross	2432 Via Genova	6/1/2010	5/3/2018	310.00			310.00	620.00	930.00
0494	01 Carol Miranda	2428 Via Genova	6/1/2010	9/30/2016	310.00			310.00	310.00	620.00
0498	01 Effie S Friedel	2412 Via Genova	4/30/2016	10/12/2016	310.00			310.00	620.00	930.00
0499	01 Kathryn Wimp-Trustee	2408 Via Genova	4/30/2016	10/17/2016	310.00			310.00	620.00	930.00
0500	01 Terry D. Jacobson	2404 Via Genova	4/30/2016	10/3/2016	302.50			310.00	612.50	922.50
0501	01 Pamela D Johnson	2400 Via Genova	4/30/2016	6/7/2017	750.00			310.00	620.00	930.00
0505	01 Jacqueline E Dyll	2471 Via Genova	4/30/2016	9/28/2016	310.00			310.00	620.00	930.00
0506	01 Linda R Hobrock Robertson	2467 Via Genova	11/4/2015	9/23/2016	310.00			310.00	620.00	930.00
0507	01 Hugh G McComas	2455 Via Genova	4/30/2016	3/29/2017	310.00			310.00	299.93	609.93
0508	01 Francisco R Cristobal	2419 Via Genova	4/30/2016	10/17/2016	310.00			310.00	620.00	930.00
0511	01 Dustin B. Radney	1604 Majestic Oak Dr	4/30/2016	4/16/2018	310.00			310.00		310.00

Delinquent Report 2170 SWEETWATER CC HOA INC. As of 5/31/2018
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Building: 0000 - SWEETWATER COUNTRY CLUB
 C/O FirstService Residential
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 ALTAMONTE SPRINGS, FL 32714

Unit	Resident	Unit Address	Status Date	Last Pay Date	Last Pay Amount	Current	Over 30 Days	Over 60 Days	Over 90 Days	Balance	
					Totals:	150	0.00	0.00	43,947.29	67,472.15	111,419.44
DM Demand Letter											
0006	01 Barbara J Reilly	2644 Golfridge Ln	4/30/2016	12/11/2015	320.07						
0017	01 Charles V Rivas	2539 Sweetwtr Cntry Club Dr	4/30/2016	1/28/2015	324.61		310.00	1,271.29		1,581.29	
0026	01 Susan Helen Cruze	1029 Golf Valley Dr	4/30/2016	6/7/2017	385.00		310.00	1,996.54		2,306.54	
0028	01 Elena Smith	1045 Golf Valley Dr	4/30/2016	7/27/2016	780.00		385.00	385.00		770.00	
0046	01 Huey Blackman III	827 Golf Valley Dr	4/30/2016	6/15/2017	750.00		385.00	1,566.75		1,951.75	
0086	01 W Gale Pinder	1533 Oak Tree Ct	4/30/2016	9/30/2016	360.00		385.00	352.07		737.07	
0128	01 Evelyn Whitmore	1255 Majestic Oak Dr	12/2/2015	11/3/2017	310.00		360.00	1,080.00		1,440.00	
0135	01 David Drexler	2308 Orchard Dr	12/2/2015	3/29/2018	310.00		310.00			310.00	
0137	01 Thomas P Dougherty	2316 Orchard Dr	4/30/2016	6/4/2018	620.00		310.00			310.00	
0145	01 Ross D Hudson	2418 Orchard Dr	4/30/2016	11/2/2015	310.00		310.00			310.00	
0163	01 Carol Sandusky	2509 Fox Squirrel Ct	4/30/2016	6/24/2015	10.00		310.00	1,252.64		1,562.64	
0166	01 Richard L Clubb	2533 Fox Squirrel Ct	4/30/2016	3/9/2016	400.00		310.00	1,597.42		1,907.42	
0186	01 William O Johnson	1251 Tall Pine Dr	4/30/2016	12/28/2015	182.11		310.00	1,653.52		1,963.52	
0187	01 Michael Sunner	1250 Tall Pine Dr	7/9/2014	4/2/2018	310.00		310.00	1,432.12		1,742.12	
0193	01 George M Weirich	2433 Willow Springs Ct	4/30/2016	2/4/2016	700.00		310.00			310.00	
0211	01 Beddie Nemcik	2448 Willow Springs Ct	4/30/2016	4/15/2013	5,747.19		310.00	2,058.45		2,368.45	
0214	01 Evelyn Montalvo	1405 Majestic Oak Dr	4/30/2016	6/4/2018	619.43		310.00	3,184.22		3,494.22	
0239	01 Golf Trust of America Lp	1601 Majestic Oak Dr	4/30/2016	5/31/2007	1,006.66		310.00	309.43		619.43	
0262	01 Richard R Howe	1727 Majestic Oak Dr	4/30/2016	9/26/2007	300.00		310.00	1,467.53		1,777.53	
0298	01 Ernesto Alvarez	575 Majestic Oak Dr	12/5/2012	10/26/2017	310.00		310.00	10,109.10		10,419.10	
0324	01 David Boykin	670 Majestic Oak Dr	6/3/2015	7/18/2017	1,370.00		310.00			310.00	
0329	01 Evelyn M Lowe	634 Majestic Oak Dr	6/3/2015	4/18/2016	310.00		310.00	310.00		620.00	
0340	01 William J Fuller	532 Majestic Oak Dr	4/30/2016	6/30/2015	347.64		310.00	930.00		1,240.00	
0355	01 Eileen Logan	454 Majestic Oak Dr	4/30/2016	12/21/2017	310.00		310.00	1,603.07		1,913.07	
0427	01 Craig Carter	2332 Sweetwtr Cntry Club Pl	4/30/2016	1/8/2016	310.00		310.00	283.67		593.67	
0432	01 Jennifer Frank	2418 Sweetwtr Cntry Club Pl	4/30/2016	5/20/2015	385.17		310.00	1,284.11		1,594.11	
0434	01 Wells Fargo Bank NA	2434 Sweetwtr Cntry Club Pl	4/30/2016	5/17/2018	407.38		2.62	1,603.07		1,913.07	
										2.62	

Delinquent Report
2170 SWEETWATER CC HOA INC.
As of 5/31/2018

Building: 0000 - SWEETWATER COUNTRY CLUB
 C/O FirstService Residential
 C/O FirstService Residential
 ALTAMONTE SPRINGS, FL 32714

Unit	Resident	Unit Address	Status Date	Last Pay Date	Last Pay Amount	Current	Over 30 Days	Over 60 Days	Over 90 Days	Balance
0442	01 Paul W Stokes	2333 Sweetwtr Cntry Club Pl	4/30/2016	12/18/2015	65.22			310.00	1,269.10	1,579.10
0450	01 Katie L Nas	2353 Park Village Pl	4/30/2016	10/12/2017	320.00			310.00	300.00	610.00
0483	01 Michael Becks	2472 Via Genova	12/3/2014	12/28/2017	310.00			310.00		310.00
0485	01 Michael V Warhurst	2464 Via Genova	8/21/2009	3/29/2018	310.00			310.00		310.00
0489	01 Robert C Liden	2448 Via Genova	8/21/2009	10/12/2016	310.00			310.00	620.00	930.00
0490	01 Douglas W Black	2444 Via Genova	12/2/2015	4/4/2016	310.00			310.00	930.00	1,240.00
0491	01 Karen K Gasperoni	2440 Via Genova	12/2/2015	10/3/2016	310.00			310.00	620.00	930.00
0504	01 Janice S Ferguson	2411 Via Genova	4/30/2016	11/21/2016	310.00			310.00	1,398.73	1,708.73
0509	01 Edward M Break	2415 Via Genova	8/21/2009	10/7/2016	310.00			310.00	620.00	930.00
Totals:					36	0.00	0.00	11,127.62	41,487.83	52,615.45
AP Authorization to Proceed										
0117	01 Joan I Harris Taher	1324 Majestic Oak Dr	11/13/2013	4/6/2018	310.00			310.00		310.00
0167	01 Thomas M. Coyle	2541 Fox Squirrel Ct	11/13/2013	9/26/2016	310.00			310.00	620.00	930.00
0188	01 Gustavo E Borrero	2473 Willow Springs Ct	11/13/2013	6/5/2018	310.00			310.00		310.00
0200	01 Rudolph G Zelnak	1100 Tall Pine Dr	11/13/2013	10/19/2017	310.00			310.00		310.00
0205	01 Nicholas T Beecher	1202 Tall Pine Dr	11/13/2013	8/2/2017	750.00			310.00	310.00	620.00
0255	01 Doo Pyo Hong	1666 Majestic Oak Dr	11/13/2013	10/23/2017	310.00			310.00		310.00
0330	01 Marjorie Abbas	628 Majestic Oak Dr	11/13/2013	3/28/2018	310.00			310.00		310.00
0351	01 I H 6 Property Florida LP	2525 Emerald Tree Ln	11/13/2013	10/4/2017	310.00			310.00	310.00	620.00
0386	01 David Raab TTEE	2657 Orchard Dr	11/13/2013	12/27/2016	750.00			310.00	620.00	930.00
0402	01 Peter J Russ	1001 Majestic Oak Dr	11/13/2013	4/6/2018	310.00			310.00		310.00
0495	01 Robert M Blackford	2424 Via Genova	11/13/2013	10/19/2016	310.00			310.00	620.00	930.00
0496	01 Jerry Rickman	2420 Via Genova	11/13/2013	10/5/2016	310.00			310.00	620.00	930.00
Totals:					12	0.00	0.00	3,720.00	3,100.00	6,820.00
AT At Attorney										
0141	01 Steven Haines	2332 Orchard Dr	5/3/2012	2/28/2011	817.66			310.00	4,905.12	5,215.12
0153	01 Martha C Cuffel	1239 Majestic Oak Dr	5/3/2012	1/28/2011	595.26			310.00	4,905.12	5,215.12

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0243	01 John D McCallister	1552 Majestic Oak Dr	5/3/2012	7/7/2011	275.00			310.00	4,506.90	4,816.90
0309	01 Susan Schrank	509 Majestic Oak Dr	3/5/2015	5/10/2013	282.28			310.00	3,134.22	3,444.22
0431	01 Cullen Danner	2410 Sweetwtr Cntry Club Pl	5/3/2012	4/28/2011	275.00			310.00	4,538.70	4,848.70
0497	01 David B Johnson	2416 Via Genova	11/6/2012	11/14/2016	750.00			310.00	620.00	930.00
				Totals:	6	0.00	0.00	1,880.00	22,810.06	24,470.06
NL No Letters										
0182	01 Phi Le Bruce Nguyen	1219 Tall Pine Dr	5/21/2013	11/6/2009	277.28			310.00	8,408.21	8,718.21
				Totals:	1	0.00	0.00	310.00	8,408.21	8,718.21
PP Payment Plan										
0022	01 Patricia E Stenkula	2509 Sweetwtr Cntry Club Dr	7/18/2016	9/30/2015	100.00			310.00	2,296.19	2,606.19
0080	01 Orchard Bay Holdings LLC	1521 Oak Tree Ct	8/24/2011	4/27/2018	360.00			310.00	772.57	1,082.57
0129	01 Dale A. Rabinek	1264 Majestic Oak Dr	7/2/2014	4/5/2017	1,068.21			310.00	310.00	620.00
0136	01 Margery Szafran	2419 Orchard Dr	7/21/2010	5/25/2017	310.00			310.00	622.57	932.57
				Totals:	4	0.00	0.00	1,240.00	4,001.33	5,241.33
0000 Totals:										
		MU Maintenance Fees				0.00	0.00	69,639.84	157,018.90	226,658.74
		GR Greens Reserve				0.00	0.00	68,652.41	144,201.42	212,853.83
		BC Return Check Fees				0.00	0.00	637.43	750.00	1,387.43
		TF Transfer Fees				0.00	0.00	0.00	120.00	120.00
		II Interest Income				0.00	0.00	0.00	2,089.11	2,089.11
		OR Oak Tree Reserve				0.00	0.00	0.00	6,656.92	6,656.92
		UF Reminder Collection Cost				0.00	0.00	350.00	250.00	600.00
		AE Collection Costs				0.00	0.00	0.00	45.00	45.00
		UD Demand Collection Cost				0.00	0.00	0.00	421.42	421.42
		DN Demand Collection Cost				0.00	0.00	0.00	300.00	300.00
						0.00	0.00	0.00	252.19	252.19

Delinquent Report
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As of 5/31/2018

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Unit	Resident	Unit Address	Status Date	Last Pay Date	Last Pay Amount	Current	Over 30 Days	Over 60 Days	Over 90 Days	Balance
		RN Reminder Collection Cost				0.00	0.00	0.00	72.28	72.28
		AF Attorney Fees				0.00	0.00	0.00	1,610.56	1,610.56
		AT ATP Collection Cost				0.00	0.00	0.00	250.00	250.00
Grand Totals:						0.00	0.00	69,639.84	157,018.90	226,658.74
		MU Maintenance Fees				0.00	0.00	68,652.41	144,201.42	212,853.83
		GR Greens Reserve				0.00	0.00	637.43	750.00	1,387.43
		BC Return Check Fees				0.00	0.00	0.00	120.00	120.00
		TF Transfer Fees				0.00	0.00	0.00	2,089.11	2,089.11
		II Interest Income				0.00	0.00	0.00	6,656.92	6,656.92
		OR Oak Tree Reserve				0.00	0.00	350.00	250.00	600.00
		UF Reminder Collection Cost				0.00	0.00	0.00	45.00	45.00
		AE Collection Costs				0.00	0.00	0.00	421.42	421.42
		UD Demand Collection Cost				0.00	0.00	0.00	300.00	300.00
		DN Demand Collection Cost				0.00	0.00	0.00	252.19	252.19
		RN Reminder Collection Cost				0.00	0.00	0.00	72.28	72.28
		AF Attorney Fees				0.00	0.00	0.00	1,610.56	1,610.56
		AT ATP Collection Cost				0.00	0.00	0.00	250.00	250.00