

**SWEETWATER COUNTRY CLUB HOMEOWNERS ASSOCIATION, INC.
ANNUAL & BOARD MEETING MINUTES**

PLACE:
SWEETWATER OAKS COMMUNITY CENTER
810 FOX VALLEY DRIVE, LONGWOOD, FL 32779
June 21, 2018
7:00 P.M.

MINUTES

I. CALL TO ORDER – CERTIFYING OF QUORUM:

The meeting was called to order by President Mark Manfre at _____ at the date, place and time specified above. FirstService Residential (FirstService) advised that 52 units or 1/10th of the membership of 511 units were required to constitute a quorum and there were 102 units represented in person and by proxy, thereby constituting a quorum.

II. PROOF OF NOTICE OF MEETING:

FirstService presented an affidavit of mailing as proof of notice. All members present accepted same.

III. INTRODUCTION OF CANDIDATES:

Mark Manfre nominated Eric Greenberg from the floor and asked if any other members present would like to make a nomination from the floor. No further nominations were made. Mark Manfre introduced himself, James Bransford, Eric Greenberg and Virginia Morris-Ardin as candidates for the four open positions on the Board of Directors.

IV. APPOINTMENT OF INSPECTORS OF ELECTION:

Since there were four candidates for four positions, motion was made by Barbara Brown to accept the candidates by acclamation. The motion was seconded by Douglas Maise and carried unanimously. Eric Greenberg was not on the ballot sent to owners and therefore received the least number of votes, accordingly he will be the Director with the one year term. All other newly elected Directors will serve two year terms. The 2018 Board of Directors were announced as follows:

Cindy Bennett
James Bransford
Eric Greenberg
Mark Manfre
Virginia Morris-Ardin
Leo Roumpz
James VanAnda

- V. READING AND DISPOSAL OF UNAPPROVED MINUTES:** FirstService advised that the minutes of the previous annual meeting of June 15, 2017 were distributed at "sign in" and were mass emailed to the members. Motion was

made to waive the reading of the previous minutes and accept them as written by Connie Frye. The motion was seconded by Bobby Anderson and carried unanimously.

VI. PRESIDENT'S MESSAGE:

Mark Manfre advised that the Board and Organizing Committee have been diligently working on revitalization for the last few years and until revitalization is achieved, the HOA has been on a spending freeze to make sure there are adequate funds to revitalize. Everything has been put on hold such as landscaping, pressure washing and minor repairs will be taken care immediately upon revitalization.

VII. NEW BUSINESS:

A. VOLUNTEERS FOR COMMITTEES:

Mark Manfre advised that committees are essential to the smooth operation of the HOA and that volunteers are always needed. The committees are as follows:

Architectural Review Board – Landscaping – Security – Newsletter – Golf Development – Government Representative – Oak Tree Court – Sweetwater Greens

VIII. UNFINISHED BUSINESS:

Owners present inquired when asphalt sealing would begin. FirstService advised that Asphalt 365 had an opportunity to choose a credit card payment, ACH or check and they did not respond to that inquiry so they still do not have their deposit check. When a contractor does not respond it remains in the payment queue for ten days before it converts to a hard check. That is where we are now. Once they receive the check they will give us a schedule date.

Owners requested to know when the crashed wall will be repaired. FirstService reported that there were three crashes, starting on August 15, 2017, each crash occurring two months apart. The first crash at Sweetwater Park Village has been approved to be repaired as funds were received from the insurance company to fix.

The two crashes in the block wall at Wekiva Springs Road and Welch Road has been delayed because one of the insurers of the two crashes has not paid for the repairs and both crashes need to be repaired simultaneously since they are so close together. The General Insurance has been reported to the insurance commissioner's office for resolution of the claim.

Owners requested an update on the Country Club. Mark Manfre reported that the basement has been dug for the new country club. The size of the clubhouse will be 7000 square feet with two tennis courts, a swimming pool and a driving range.

Owners requested an update on the home at 1219 Tall Pine Drive. Mark Manfre advised that the HOA had arranged to have the lawn serviced at this property and that it had been reported to Orange County. Orange County had the home scheduled for

demolition when the owners contacted them and agreed to cut the grass and maintain the home.

IX. ADJOURN TO A BOARD OF DIRECTORS MEETING:

Motion was made to adjourn to a Board Meeting by Barbara Brown. The motion was seconded by Virginia Morris-Ardin and carried unanimously.

ELECT OFFICERS:

The first order of business was to elect officers. All Board members present agreed to the following officers:

Mark Manfre – President

James Bransford – Vice President

James VanAnda – Secretary / Treasurer

Cindy Bennett – Director

Eric Greenberg – Director

Virginia Morris-Ardin – Director

Leo Roumpz - Director

APPROVAL OF MINUTES 5/17/18:

FirstService presented the minutes of the May 17, 2018 Board of Directors meeting. Motion was made by James VanAnda to waive the reading of the minutes and accept them as written. The motion was seconded by Leo Roumpz and carried unanimously.

COMMITTEE REPORTS:

Security: Chair Mark Manfre reported that the fast driver in the orange Mustang was caught by the security team just before the Heather Glen entrance doing 105 miles per hour. They were given a citation for careless driving and a few other tickets. He was caught again the next week and was given more tickets. Security report attached. A request was made to have more police watch on Sweetwater Country Club Drive.

ARB Committee: Chair Virginia Morris-Ardin reported pavers, fences and windows have been approved. See attached report for details.

Villa of Oak Tree Court: Chair Leo Roumpz reported everything is good.

Landscaping: Chair Ed Lynch was not able to make the meeting so Mark Manfre gave the report advising weed control problems existed on the islands. Irrigation repairs were made in zone one and a clock had to be replaced because it was stolen. Three have been stolen so far and the only alternative is to build a box around them and lock it. Owners were requested to let management know if they see broken heads. Further details in attached report.

Newsletter: Chair Barbara Brown advised that the Spring issue of the newsletter went out on May 31, 2018 and that she needs more articles for the new issue.

Sweetwater Greens: Chair Berk Schnauffer advised that the new directory is in and the pedestrian gates are locked. The security cameras are working but the information is downloaded onto a DVR instead of a cloud.

Golf Development Committee: It was reported that permits should be sold in July and the cost is \$289 per month for unlimited golf. When the clubhouse is built it is anticipated to be approximately \$150 per month for food and beverage.

Government Representative: Board advised there is no report as there is no chairperson for this committee. Douglas Maise volunteered to chair this committee. Motion was made by James Bransford to appoint Douglas Maise to the Committee. The motion was seconded by Mark Manfre and carried unanimously. Douglas Maise advised the election is coming up for county commissioners and that owners need to take this traffic problem up with the candidates as the Wekiva Springs Park is causing problems in the community.

FINANCIAL REPORT:

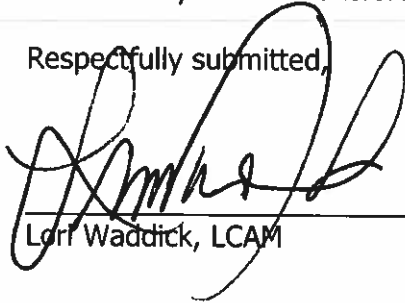
Treasurer James VanAnda advised that there is a \$14,300 deficit this month in operating expenses. Expenses out of line are legal and printing fees from the revitalization efforts.

Past due balances are \$68,600 over 60 days late and \$144,000 over 90 days late for a total of \$212,600 in past due maintenance.

ADJOURNMENT:

Motion was made to adjourn the meeting at 8:05 PM by Leo Roumpz. The motion was seconded by James Bransford and carried unanimously.

Respectfully submitted,



Lorr Waddick, LCAM

7-25-18

Date

James VanAnda, Secretary/Treasurer

Date

JUNE 2018 SECURITY REPORT

Hello again, thankfully another quiet month although the gazebo is being a problem. The stats are as follows;

3 alarm call, 9 911 calls, 5 general disturbances, 15 self-initiated activities, 4 suspicious people, and 1 fraud call. If you have any questions please feel free to call me. Thank you have a great 4th!

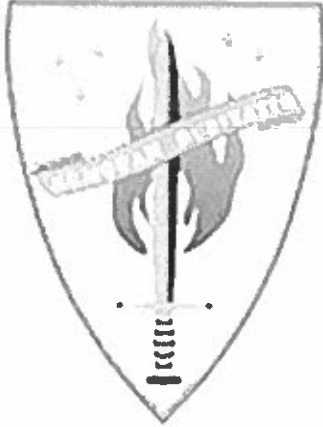
Master Deputy L.R. "Ed" Edwards

Orange County Sheriffs Office

HRL/SWAJ/ Sniper

Cell 321-229-9111

The Lord is my Shepherd



Sweetwater Country Club

Sweetwater Country Club			
Owner:	Sandra Cardenas	Unit Number:	455 Majestic Oak Dr
Status:	Open	Progress Code:	Received
Categories:	Roof	Description:	Black Drip Edge at Roof
Received Date:	06/26/2018		
Owner:	Wayne Lee Logsdun Nancy Jo Logsdon	Unit Number:	611 Majestic Oak Dr
Status:	Open	Progress Code:	Received
Categories:	Pavers	Description:	Remove deck, install pavers patio with roof
Received Date:	06/26/2018		
Owner:	Eduardo Diaz	Unit Number:	1234 Majestic Oak Dr
Status:	Open	Progress Code:	Received
Categories:	Driveway	Description:	Driveway Repair
Received Date:	07/02/2018		
Owner:	Priscilla Jordaan	Unit Number:	903 Golf Valley Dr
Status:	Open	Progress Code:	Received
Categories:	Other	Description:	Well
Received Date:	07/10/2018		
Owner:	Sujit Das Aparajita Das	Unit Number:	521 Majestic Oak Dr
Status:	Open	Progress Code:	Received
Categories:	Landscaping	Description:	Change Grass
Received Date:	07/12/2018		
Owner:	Rae Ringenberg Melody Ringenberg	Unit Number:	1165 Sweet Heather Ln
Status:	Open	Progress Code:	Received
Categories:	Roof	Description:	Replace Roof
Received Date:	07/12/2018		

JULY LANDSCAPE COMMITTEE REPORT

No meeting this month due to 4 July vacation. However, I did a drive by inspection with David on 7/12/18.

We have a massive weed problem and RLC has True Green treating the islands and other areas every two weeks until we get it under control.

Mulch was put down this week and this will help in weed control.

Weeds were treated at Heather Glen entrance.

We have several key Homeowners that call me when they note a problem such as weeds. I would ask Homeowners not to talk to the landscape personnel but rather to call me or Lori so we can contact our RLC contact David, who will then relay our concerns and provide proper followup.

With all the rain, irrigation is not a problem. In fact, we have had to shut down irrigation in some areas due to too much irrigation which leads to Dollar weed infestations.

We have a major problem with the well and pump at the west entrance. RLC will be sending us a proposal for repair of this well or pump.

The long term solution to weeds in the islands is to continue our planting of additional Jasmine. RLC is providing these plants at cost and we will need a lot of them. Hopefully, now that the revitalization is nearing completion, we will have the needed budget to permit new plantings.

There are some additional issues with trees. Dead Pine tree in Park Village next to the structure in the Park. A quote will be obtained on the removal of that tree as it is a hazard and may fall during the next hurricane. Also, someone has left dead branches near the sidewalk in the park. If you see any other branches or trees that need attention, let me know.

There are some low hanging branches at the entrances near the walls that need to be raised.

RLC requested to make sure their team is edging the Jasmine beds and to have team pull weeds at Heather Glen entrance. Right side looks good but left side green plants have a lot of weeds.

Thanks for your support.
Ed Lynch, Chairman

SWEETWATER COUNTRY CLUB HOMEOWNERS ASSOCIATION, INC.

FINANCIAL STATEMENTS

For the period ending
June 30, 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



Get more bank for your buck.

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

MONEY MARKET ACCOUNTS

FirstService Financial Program Rates Effective 7/1/2018

Money Market Accounts	Total Assets	Balances < \$100k	Balances > \$100k	Bauer Financial Rating
Bank United	\$19.2B	0.40%	1.00%	5
Bank of the Ozarks	\$22B	1.40%	1.40%	5
BOFI Federal Bank	\$6.3B	1.25%	1.25%	5
Capital One Bank	\$310B	0.50%	1.57%	4
CIT/OneWest Bank	\$40B	1.25%	1.25%	4
City National Bank	\$4.9B	1.15%	1.15%	5
Green Bank	\$4.1B	1.30%	1.30%	4
Luther Burbank	\$5.6B	1.50%	1.50%	5
Metropolitan Bank	\$2B	1.50%	1.50%	5
Seacoast Commerce Bank	\$463M	1.00%	1.00%	5
Servis1st Bank	\$6B	1.35%	1.35%	5
Sterling National Bank	\$11.9B	1.25%	1.25%	5
Union Bank	\$149B	0.50%	0.90%	5
US Bank	\$414B	0.50%	1.25%	4

Creating value one step at a time.

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.

Standard_Balance_Sheet 2170 SWEETWATER CC HOA INC. 06/30/2018
--

FIRSTSERVICE RESIDENTIAL
385 DOUGLAS AVENUE
Altamonte Springs FL 32714-3325

Account	Description	As of Jun	Prior Month	Inc/(Dec)
ASSETS				
**CURRENT ASSETS				
10010 13	Cash-Operating Bank United	80,641	100,643	(20,002)
10014 05a	Cash-Money Market Customer's Bank	30,509	30,490	19
10014 13	Cash-Money Market Bank United	193,811	163,731	30,080
10020 13	Cash-MM Investment Bank United	104,630	104,554	77
10200	Due (To)/From Reserves	1,654	1,654	0
10300	Accounts Receivable	223,307	226,659	(3,352)
10390 00	Allowance for Bad Debt	(49,539)	(49,122)	(417)
10500	Prepaid Insurance	4,248	4,978	(730)
10550	A/R Clearing	148	148	0
**TOTAL CURRENT ASSETS		\$589,409	\$583,735	\$5,675
**RESTRICTED FUNDS				
12010 13	Cash-Reserves Bank United	69,012	67,878	1,134
12015	Cash-Reserves Bank United - Greens	8,462	8,517	(56)
12020 00	Cash-Reserves Bank United - Oak Tree	2,379	2,379	1
12045	Due (To)/From Operating	(1,654)	(1,654)	0
**TOTAL RESTRICTED FUNDS		\$78,199	\$77,120	\$1,079
**OTHER ASSETS				
19010	Utility Deposits	1,808	1,808	0
**TOTAL OTHER ASSETS		\$1,808	\$1,808	\$0
**TOTAL ASSETS		\$669,416	\$662,662	\$6,754
LIABILITIES				
**CURRENT LIABILITIES				
20000	Accounts Payable	0	900	(900)
20010	Accrued Expenses	5,273	5,937	(665)
20081	Escrow Dep - Hamilton Place	173	173	0
20100	Prepaid Assessments	14,851	12,313	2,538
20150	Deferred Assessments	79,205	105,607	(26,402)
20153	Deferred Greens Reserve	1,200	1,600	(400)
20154	Deferred Oak Tree Reserve	750	1,000	(250)
**TOTAL CURRENT LIABILITIES		\$101,452	\$127,529	(\$26,078)
**RESERVE LIABILITIES				
30000 15	Reserves Contingency	11,666	11,499	167
30005 22	Reserves Greens	14,408	14,064	344
30005 68	Reserves Oak Tree	6,869	6,619	251
30005 77	Reserves Property Damage	43,031	42,731	300
30080	Reserves - Interest	2,224	2,207	18
**TOTAL RESERVE LIABILITIES		\$78,198	\$77,119	\$1,079
**TOTAL LIABILITIES		\$179,650	\$204,648	(\$24,998)
EQUITY				

Standard_Balance_Sheet
2170 SWEETWATER CC HOA INC.
06/30/2018

FIRSTSERVICE RESIDENTIAL
 385 DOUGLAS AVENUE
 Altamonte Springs FL 32714-3325

Account	Description	As of Jun	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)	\$51,747	\$19,995	\$31,752
**TOTAL MEMBERS EQUITY		\$489,766	\$458,014	\$31,752
**TOTAL LIABILITIES & EQUITY		\$689,416	\$662,662	\$26,754

Income_Statement_w_Annual_Budget 2170 SWEETWATER CC HOA INC. 06/30/2018
--

FIRSTSERVICE RESIDENTIAL
385 DOUGLAS AVENUE
Altamonte Springs FL 32714-3325

Account	Description	Jun Actual	Jun Budget	Jun Variance	YTD Actual	YTD Budget	Variance	Year Budget
**REVENUE								
40000	Owner Assessments	25,935	25,883	52	77,805	77,649	156	310,600
40002 00	Reserve Income	467	467	0	1,400	1,401	(1)	5,600
40002 25	Reserve Income Greens	400	400	0	1,200	1,200	0	4,800
40002 45	Reserve Income Oak Tree	250	250	0	750	750	0	3,000
40005	Developer Deficit Funding	0	0	0	5,377	0	5,377	0
40014	Legal Fee Income	0	0	0	150	0	150	0
40045	Transfer Fees	0	0	0	500	0	500	0
40078	Late Fee Interest	1,725	0	1,725	1,723	0	1,723	0
40080	Operating Interest	95	33	62	281	99	182	400
40081	Reserve Interest	18	0	18	48	0	48	0
40087 00	Insurance	22,464	0	22,464	34,702	0	34,702	0
**TOTAL REVENUE		\$51,354	\$27,033	\$24,321	\$123,936	\$81,099	\$42,837	\$324,400
EXPENSES								
**ADMINISTRATIVE								
50005	CPA Services	158	158	0	470	474	4	1,900
50012 00	Bad Debt Expense	417	417	0	1,250	1,251	1	5,000
50045 00	Legal Expense	1,050	833	(217)	7,051	2,499	(4,552)	10,000
50055	Meeting Expenses	0	128	128	450	384	(66)	1,530
50060	Advertising/Newsletters	0	83	83	0	249	249	1,000
50081	Postage/Copies/Printing	210	500	290	3,396	1,500	(1,896)	6,000
50099	Storage Fees	87	62	(25)	260	186	(74)	744
50110	Administrative Miscellaneous	0	33	33	87	99	12	400
50125	Web Page/Internet	0	297	297	500	891	391	3,560
**TOTAL ADMINISTRATIVE		\$1,922	\$2,511	\$589	\$13,463	\$7,533	(\$5,930)	\$30,134
**PROPERTY INSURANCE								
52031	Liability Insurance	111	221	110	337	663	326	2,653
52032	Umbrella Insurance	241	669	428	731	2,007	1,276	8,023
52035	Directors & Officers Insurance	314	243	(71)	953	729	(224)	2,920
52036	Fidelity Bond	0	132	132	0	396	396	1,584
52083	Workers Comp Ins.	64	59	(5)	193	177	(16)	712
**TOTAL PROPERTY INSURANCE		\$730	\$1,324	\$594	\$2,213	\$3,872	\$1,759	\$15,892
**UTILITIES								
54050 00	Electricity	497	708	211	1,438	2,124	686	8,500
54070 00	Water & Sewer	718	1,125	407	3,252	3,375	123	13,500
**TOTAL UTILITIES		\$1,215	\$1,833	\$618	\$4,690	\$5,499	\$809	\$22,000
**CONTRACTS								
60073	Irrigation Inspection Contract	540	540	0	1,620	1,620	0	6,480
60090	Lawn Maintenance	7,718	7,718	0	23,154	23,154	0	92,616
60091	Landscape Maint. Mowing	600	600	0	1,800	1,800	0	7,200
60093	Lawn Abandoned Homes	100	167	67	175	501	326	2,000
60095	Fertilizer & Pest Control	982	982	0	2,946	2,946	0	11,784
61000	Management Services	2,956	2,627	(329)	8,868	7,881	(987)	31,524
61045 00	Security Charges	1,450	2,572	1,122	6,513	7,716	1,203	30,870
**TOTAL CONTRACTS		\$14,346	\$15,206	\$860	\$45,076	\$45,618	\$542	\$182,474
**REPAIRS/MAINTENANCE								

Income Statement_w_Annual_Budget 2170 SWEETWATER CC HOA INC. 06/30/2018
--

FIRSTSERVICE RESIDENTIAL
385 DOUGLAS AVENUE
Altamonte Springs FL 32714-3325

Account	Description	Jun Actual	Jun Budget	Jun Variance	YTD Actual	YTD Budget	Variance	Year Budget
70043 100	Repairs/Maintenance Pressure	0	250	250	0	750	750	3,000
70043 15	Repairs/Maintenance Electrical	0	250	250	0	750	750	3,000
70049	R & M - Entry Upgrades	0	417	417	0	1,251	1,251	5,000
70134	Lawn/Landscape Replacement	0	750	750	0	2,250	2,250	9,000
70135	Landscape Extras	0	1,575	1,575	0	4,725	4,725	18,900
70137	Irrigation Repairs/Maintenance	255	1,250	995	1,599	3,750	2,151	15,000
70138	Tree Trim/Replacement	0	492	492	0	1,476	1,476	5,900
**TOTAL REPAIR/MAINTENANCE		\$255	\$4,984	\$4,729	\$1,599	\$14,952	\$13,353	\$59,800
**SOCIAL DEPARTMENT								
75310 05	Social Department -Supplies/Eq	0	8	8	0	24	24	100
**TOTAL SOCIAL DEPARTMENT		\$0	\$8	\$8	\$0	\$24	\$24	\$100
**SPECIAL PROJECTS								
74005 50	Spec Proj -Holiday Decorations	0	50	50	1,748	150	(1,598)	600
**TOTAL SPECIAL PROJECTS		\$0	\$50	\$50	\$1,748	\$150	(\$1,598)	\$600
**RESERVE TRANSFERS								
80000 08	Rsrv Contingency	167	167	0	500	501	1	2,000
80000 187a	Rsrv Property Damage	300	300	0	900	900	0	3,600
80000 78b	Rsrv Greens	400	400	0	1,200	1,200	0	4,800
80000 78c	Rsrv Oak Tree	250	250	0	750	750	0	3,000
80001	Reserve Interest	16	0	(16)	48	0	(48)	0
**TOTAL RESERVE TRANSFER		\$1,134	\$1,117	(\$17)	\$3,398	\$3,351	(\$47)	\$13,400
**TOTAL EXPENSES		\$19,602	\$27,033	\$7,431	\$72,188	\$81,099	\$8,911	\$324,400
NET INCOME/(LOSS)		\$31,752	\$0	\$31,752	\$51,747	\$0	\$51,747	\$0

07/12/2018 3:16:03 PM

Cash Management Report (Unposted) 2170 SWEETWATER CC HOA INC. For Dates 06/01/2018 to 06/30/2018

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	104,553.65	00.00	00.00	104,553.65	00.00
10014 05a	Cash-Money MarketCustomer's Bank	MMA5	CUSTOMERS OPR MM	6207931	30,490.39	00.00	00.00	30,490.39	00.00
10014 13	Cash-Money MarketBank United	OPR3	BANK UNITED OPR KLIK MNY MKT SWEEP	9852691807	163,731.47	30,079.77	00.00	193,811.24	00.00
10010 13	Cash-OperatingBank United	OPR4	BANK UNITED OPR	9852692749	100,642.92	00.00	-20,470.89	80,172.03	00.00
12020 00	Cash-Reserves Bank United - Oak Tree	RSC0	BANK UNITED OAK TREE RSV	9852691858	2,378.59	00.00	00.00	2,378.59	00.00
12010 13	Cash-ReservesBank United	RSV8	BANK UNITED MM RSV	9852692757	67,877.90	1,116.67	00.00	68,994.57	00.00
12015	Cash-Reserves Bank United - Greens	RSV9	BANK UNITED GREENS RSV	9852691831	8,517.11	00.00	-57.78	8,459.33	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.					478,192.03	31,196.44	-20,528.67	488,859.80	00.00

Delinquent Report
2170 SWEETWATER CC HOA INC.
As of 6/30/2018

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										
0012	01 Jane P Edelstein	2613 Sweetwtr Cntry Club Dr	12/2/2017	4/27/2018	310.00	5.15			620.00	625.15
0045	01 Francis Mendez	819 Golf Valley Dr	12/2/2017	3/30/2018	385.00	2.57			374.93	377.50
0089	01 Charles B Lemon	1545 Oak Tree Ct	12/2/2017	3/2/2018	1,030.00	0.42			50.00	50.42
0115	01 Andrew Perry	1332 Majestic Oak Dr	12/2/2017	9/6/2016	2,243.20	7.72			930.00	937.72
0127	01 Frank M Oliva	1270 Majestic Oak Dr	12/2/2017	4/4/2018	310.00	2.57			310.00	312.57
0173	01 Sarah J Willis	2512 Fox Squirrel Ct	12/2/2017	4/4/2018	310.00	5.15			620.00	625.15
0190	01 Jeremy J Robinson	2457 Willow Springs Ct	12/2/2017	4/19/2016	750.00	10.29			1,240.00	1,250.29
0212	01 Julius Garner	2434 Willow Springs Ct	12/2/2017	5/31/2018	310.00	2.57			370.00	372.57
0215	01 Antonio Rodriguez	1414 Majestic Oak Dr	12/2/2017	6/28/2016	2,372.55	7.72			1,257.36	1,265.08
0227	01 Barry D Stewart	1512 Majestic Oak Dr	12/2/2017	4/8/2016	310.00	10.29			1,240.00	1,250.29
0268	01 Gregory R Thompson	1675 Majestic Oak Dr	12/2/2017	4/2/2018	300.00	1.58			190.00	191.58
0293	01 Armando Narvaez	617 Majestic Oak Dr	12/2/2017	12/7/2017	592.20	2.57			310.00	312.57
0315	01 Lisa F Minton	449 Majestic Oak Dr	12/2/2017	3/28/2018	310.00	5.15			620.00	625.15
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	2.57			310.00	312.57
0352	01 Atheseus R Lockhart	2519 Emerald Tree Ln	12/2/2017	4/8/2016	620.00	7.72			930.00	937.72
0367	01 Carl E Obeso	601 Golden Dawn Ln	12/2/2017	6/16/2017	275.00	7.78			937.11	944.89
0413	01 Loretta Bacchicchi	2608 Orchard Dr	12/2/2017	12/7/2017	310.00	2.57			310.00	312.57
0455	01 Harry N Hunter	2313 Park Village Pl	12/2/2017	5/23/2016	698.07	10.04			1,209.85	1,219.89
0480	01 Corazon Bagsiyao	2484 Via Genova	12/2/2017	4/25/2016	750.00	10.29			1,240.00	1,250.29
0487	01 Roland A Sutcliffe Jr	2456 Via Genova	12/2/2017	1/19/2017	750.00	5.15			620.00	625.15
0492	01 Kitty Sessions	2436 Via Genova	12/2/2017	10/20/2016	310.00	5.15			620.00	625.15
0502	01 Avrum N Abramowitz-Trustee	2403 Via Genova	12/2/2017	9/26/2016	310.00	7.72			930.00	937.72
0503	01 Patricia Hux	2407 Via Genova	12/2/2017	9/23/2016	310.00	7.59			915.00	922.59
				Totals:	24	130.33	0.00	0.00	16,754.25	16,884.58
RM Reminder Notice										

Delinquent Report 2170 SWEETWATER CC HOA INC. As of 6/30/2018
--

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
0004	01 Gerald F Smith	2638 Golfridge Ln	4/30/2013	11/6/2017	310.00	2.57			310.00	312.57
0010	01 Charles Whittle	2625 Sweetwtr Cntry Club Dr	4/30/2016	2/8/2018	149.89	8.33			1,003.48	1,011.81
0011	01 Ray Schleichkorn	2619 Sweetwtr Cntry Club Dr	4/30/2016	4/3/2018	310.00	2.49			299.93	302.42
0014	01 Donald J Bliss	2601 Sweetwtr Cntry Club Dr	4/30/2016	10/5/2015	310.00	12.87			1,552.57	1,565.44
0015	01 Donald Warzocha	2551 Sweetwtr Cntry Club Dr	4/30/2016	11/2/2017	310.00	10.31			1,242.57	1,252.88
0016	01 David Fleischmann	2545 Sweetwtr Cntry Club Dr	11/4/2015	6/29/2018	310.00	5.15			620.00	625.15
0018	01 Dawson T Huff	2533 Sweetwtr Cntry Club Dr	4/30/2016	3/30/2018	310.00	2.49			299.93	302.42
0019	01 Raymond P Lorah	2527 Sweetwtr Cntry Club Dr	4/30/2016	3/28/2018	360.00	9.90			1,192.57	1,202.47
0020	01 William Riccard	2521 Sweetwtr Cntry Club Dr	4/30/2016	9/28/2015	310.00	12.87			1,552.57	1,565.44
0021	01 Sharon M Lane	2515 Sweetwtr Cntry Club Dr	3/20/2009	11/3/2016	310.00	7.72			930.00	937.72
0023	01 Sarae Morton	2503 Sweetwtr Cntry Club Dr	4/30/2016	9/28/2015	310.00	12.87			1,552.57	1,565.44
0031	01 James H Bransford Jr	1020 Golf Valley Dr	3/20/2009	3/28/2018	385.00	2.57			365.00	367.57
0036	01 William O Boyd	910 Golf Valley Dr	4/30/2016	4/6/2018	385.00	3.20			385.00	388.20
0038	01 Brian Blasewitz	832 Mystic Oak Pl	4/30/2016	5/23/2017	750.00	5.15			770.00	775.15
0048	01 Ryan M Cappuzzello	843 Golf Valley Dr	4/30/2016	6/16/2016	387.57	10.29			1,540.00	1,550.29
0053	01 William Hogan	927 Golf Valley Dr	4/30/2016	5/8/2017	770.00	5.15			770.00	775.15
0058	01 David D Christensen	2441 Sweetwtr Cntry Club Dr	11/4/2015	3/6/2018	149.50	3.91			470.50	474.41
0061	01 Dwane D Zent	2423 Sweetwtr Cntry Club Dr	4/30/2016	4/16/2018	310.00	5.15			620.00	625.15
0064	01 Timothy J Richter	1403 Oak Tree Ct	4/30/2016	3/29/2018	349.93	2.57			360.00	362.57
0070	01 A John Lasek	1565 Oak Tree Ct	4/30/2016	3/29/2018	360.00	2.57			310.00	312.57
0072	01 David Christensen	1411 Oak Tree Ct	11/4/2015	3/27/2018	360.00	2.57			360.00	362.57
0073	01 Donald Shires	1509 Oak Tree Ct	4/30/2016	4/3/2018	310.00	3.32			399.93	403.25
0078	01 Diana L Hopkins	1517 Oak Tree Ct	5/4/2015	10/26/2017	360.00	2.57			360.00	362.57
0079	01 Donald B Jones TTEE	1420 Oak Tree Ct	3/20/2009	10/30/2017	360.00	2.57			360.00	362.57
0082	01 Douglas S Maise	1525 Oak Tree Ct	4/30/2016	5/25/2017	360.00	5.15			720.00	725.15
0083	01 Harry Mazol	1428 Oak Tree Ct	4/30/2016	5/25/2017	360.00	5.15			720.00	725.15
0093	01 White Family Trust	2402 Sweetwtr Cntry Club Dr	4/30/2016	8/7/2015	750.00	15.35			1,860.00	1,875.35
0095	01 Eleanor Davis	2434 Sweetwtr Cntry Club Dr	4/30/2016	3/19/2015	620.00	12.87			1,552.57	1,565.44
0096	01 William F Bartlett	2446 Sweetwtr Cntry Club Dr	4/30/2016	3/30/2018	310.00	2.57			310.00	312.57
0099	01 William H Tanner	2406 Sweetwtr Cntry Club Dr	4/30/2016	12/11/2015	347.64	12.87			1,552.57	1,565.44
0101	01 Daniel Orangias	2438 Sweetwtr Cntry Club Dr	4/30/2016	10/30/2017	310.00	7.72			930.00	937.72

Delinquent Report 2170 SWEETWATER CC HOA INC. As of 6/30/2018
--

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
0102	01 Jeffrey Stine	2450 Sweetwtr Cntry Club Dr	4/30/2016	10/15/2015	9,666.44	12.87			1,552.57	1,565.44
0103	01 Mary Devaney	2466 Sweetwtr Cntry Club Dr	4/30/2016	10/12/2017	310.00	2.82			340.00	342.82
0105	01 Robert Brail	2410 Sweetwtr Cntry Club Dr	3/20/2009	3/30/2016	310.00	10.29			1,240.00	1,250.29
0106	01 Irene E Creamons-Trustee	2426 Sweetwtr Cntry Club Dr	4/30/2016	4/11/2018	310.00	0.02			2.57	2.59
0110	01 Dean J Kilpatrick	2414 Sweetwtr Cntry Club Dr	4/30/2016	6/7/2017	310.00	7.74			932.57	940.31
0112	01 Roosevelt Washington Jr	2458 Sweetwtr Cntry Club Dr	3/20/2009	6/18/2018	310.00	4.23			510.00	514.23
0114	01 Charles E Maurer	1341 Majestic Oak Dr	4/30/2016	11/20/2017	310.00	2.49			299.93	302.42
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	0.08			10.00	10.08
0130	01 Maxwell O Lopez	1258 Majestic Oak Dr	4/30/2016	5/11/2018	310.00	5.15			620.00	625.15
0133	01 James Morris	2300 Orchard Dr	4/30/2016	3/28/2017	310.00	7.72			930.00	937.72
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	5.08			612.27	617.35
0156	01 Lisa Manion	1227 Majestic Oak Dr	4/30/2016	10/19/2017	310.00	2.57			310.00	312.57
0161	01 Harry J Brockman	1209 Majestic Oak Dr	4/30/2016	9/30/2015	320.07	12.87			1,552.57	1,565.44
0162	01 Robert F Randolph	2503 Fox Squirrel Ct	4/30/2016	5/30/2017	310.00	5.08			612.50	617.58
0164	01 Robert O'Melia	2517 Fox Squirrel Ct	11/4/2015	4/29/2016	310.00	10.29			1,240.00	1,250.29
0168	01 Saintanise Boge	2549 Fox Squirrel Ct	4/30/2016	5/13/2016	310.00	10.29			1,240.00	1,250.29
0170	01 Denyse Martin	2536 Fox Squirrel Ct	4/30/2016	3/30/2017	310.00	7.64			919.93	927.57
0171	01 Preston Abernathy	2528 Fox Squirrel Ct	4/30/2016	6/12/2017	310.00	5.15			620.00	625.15
0175	01 Roger K Foster	1101 Tall Pine Dr	3/20/2009	4/2/2018	310.00	2.57			310.00	312.57
0176	01 Omar Duany	1109 Tall Pine Dr	4/30/2016	10/19/2017	310.00	2.57			310.00	312.57
0177	01 Joseph W DeLacy	1117 Tall Pine Dr	4/30/2016	10/24/2016	310.00	7.72			930.00	937.72
0181	01 Ronald C Grasha	1211 Tall Pine Dr	4/30/2016	12/8/2016	299.93	7.72			930.00	937.72
0183	01 Ione J Magill	1227 Tall Pine Dr	5/4/2015	7/10/2018	385.00	5.15			620.00	625.15
0191	01 Joseph L Tessitore	2449 Willow Springs Ct	4/30/2016	3/30/2018	310.00	1.25			150.00	151.25
0197	01 James R Utegg	2401 Willow Springs Ct	11/4/2015	6/5/2017	310.00	5.15			620.00	625.15
0198	01 Daniel J Long	2301 Orchard Dr	4/30/2016	4/3/2018	310.00	2.49			299.93	302.42
0199	01 Linda S White	2309 Orchard Dr	3/20/2009	3/28/2018	310.00	2.57			310.00	312.57
0203	01 Robert Nagel	1124 Tall Pine Dr	4/30/2016	10/21/2016	310.00	7.72			930.00	937.72

Delinquent Report 2170 SWEETWATER CC HOA INC. As of 6/30/2018
--

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
0206	01 David P Middleton	2404 Tall Pine Dr	3/20/2009	10/16/2017	310.00	2.57			310.00	312.57
0207	01 Rebecca Gilbert	2405 Tall Pine Ct	4/30/2016	10/19/2015	310.00	12.87			1,552.57	1,565.44
0208	01 Justin Zdeb	2413 Tall Pine Ct	4/30/2016	5/24/2016	310.00	10.29			1,240.00	1,250.29
0217	01 Vin Lathia	1422 Majestic Oak Dr	4/30/2016	6/8/2016	310.00	10.31			1,242.57	1,252.88
0226	01 Mark Estep	1503 Majestic Oak Dr	4/30/2016	1/11/2016	10.07	12.87			1,552.57	1,565.44
0229	01 Joseph Salyers	1520 Majestic Oak Dr	4/30/2016	11/12/2015	320.07	12.87			1,552.57	1,565.44
0230	01 William G Paul	1521 Majestic Oak Dr	4/30/2016	4/4/2017	310.00	5.15			620.00	625.15
0231	01 Juan C Guilbe Guzman	1528 Majestic Oak Dr	4/30/2016	7/12/2017	750.00	5.15			620.00	625.15
0233	01 Ronald J Walker	1536 Majestic Oak Dr	4/30/2016	5/30/2018	622.57	2.57			310.00	312.57
0234	01 John D Aubry	1537 Majestic Oak Dr	4/30/2016	7/7/2017	932.57	5.15			620.00	625.15
0235	01 Trevor Chase	1544 Majestic Oak Dr	4/30/2016	3/30/2018	100.00	1.82			219.50	221.32
0236	01 Lori J Peebles	1577 Majestic Oak Dr	4/30/2016	10/26/2017	310.00	5.06			609.93	614.99
0237	01 James W Spell Sr	1585 Majestic Oak Dr	3/20/2009	4/27/2018	300.00	0.08			10.00	10.08
0238	01 Mark A Krick	1593 Majestic Oak Dr	4/30/2016	6/5/2017	609.93	5.15			620.00	625.15
0240	01 Brian A Provost	1576 Majestic Oak Dr	4/30/2016	4/6/2018	310.00	2.49			299.93	302.42
0242	01 Oclavio D Andrade	1592 Majestic Oak Dr	4/30/2016	1/6/2016	10.07	12.87			1,552.57	1,565.44
0244	01 Naomi A De Jesus-Howard	1560 Majestic Oak Ct	4/30/2016	7/6/2018	50.00	0.17			20.00	20.17
0259	01 Michael J Vines	1726 Majestic Oak Dr	4/30/2016	8/25/2016	750.00	10.21			1,229.93	1,240.14
0275	01 Linda Lovett	1508 Seasons Point Ct	5/4/2015	3/27/2018	275.00	0.58			70.00	70.58
0286	01 John P McCarthy	659 Majestic Oak Dr	4/30/2016	10/27/2016	310.00	10.31			1,242.57	1,252.88
0296	01 Thomas A Cox	587 Majestic Oak Dr	4/30/2016	2/27/2017	750.00	7.72			930.00	937.72
0297	01 Mark E Trager	581 Majestic Oak Dr	4/30/2016	4/30/2018	310.00	2.57			310.00	312.57
0299	01 Zoraida Nardelli	569 Majestic Oak Dr	4/30/2016	10/20/2017	310.00	2.49			299.93	302.42
0301	01 Gregory J Gillam	557 Majestic Oak Dr	4/30/2016	6/27/2017	228.00	5.15			620.55	625.70
0303	01 Vijay Banga	545 Majestic Oak Dr	4/30/2016	3/23/2017	310.00	5.15			620.00	625.15
0312	01 Rafael N Barba	467 Majestic Oak Dr	11/4/2014	4/18/2018	310.00	2.57			310.00	312.57
0323	01 Jean Pierre Dupont	401 Majestic Oak Dr	4/30/2016	5/4/2018	310.00	2.57			310.00	312.57
0326	01 Gene L Landgrebe	658 Majestic Oak Dr	4/30/2016	10/6/2016	310.00	7.64			919.93	927.57
0336	01 Sandra W Stuart	556 Majestic Oak Dr	4/30/2016	4/24/2017	310.00	7.72			930.00	937.72
0341	01 Louis Coiro	526 Majestic Oak Dr	4/30/2016	11/16/2017	310.00	5.08			612.50	617.58

Delinquent Report
2170 SWEETWATER CC HOA INC.
As of 6/30/2018

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
0347	01 Kim Cohen	2512 Emerald Tree Ln	4/30/2016	5/13/2016	620.00	7.72			930.00	937.72
0348	01 Steven Jay Corbin	2518 Emerald Tree Ln	4/30/2016	6/16/2017	310.00	5.15			620.00	625.15
0353	01 Sun-Hee Kim	2513 Emerald Tree Ln	4/30/2016	6/27/2016	320.07	10.23			1,232.50	1,242.73
0356	01 Darren Phillip	448 Majestic Oak Dr	4/30/2016	11/20/2017	620.00	2.57			310.00	312.57
0358	01 Daniel B Artmann	436 Majestic Oak Dr	4/30/2016	5/9/2017	310.00	10.31			1,242.57	1,252.88
0361	01 Joseph Leavy	418 Majestic Oak Dr	4/30/2016	4/28/2017	299.93	7.72			930.00	937.72
0364	01 Ignacio Salvo	624 Golden Dawn Ln	4/30/2016	5/24/2018	310.00	2.49			299.93	302.42
0366	01 Phillip Santics	600 Golden Dawn Ln	4/30/2016	4/16/2018	310.00	0.56			67.50	68.06
0368	01 Leslie Evancho	607 Golden Dawn Ln	11/4/2015	4/27/2016	310.00	10.29			1,240.00	1,250.29
0370	01 David Hubbard	619 Golden Dawn Ln	4/30/2016	4/11/2018	310.00	2.57			310.00	312.57
0372	01 Cynthia M Paul	631 Golden Dawn Ln	4/30/2016	3/29/2018	310.00	2.57			310.00	312.57
0374	01 Keiry A Weaver	406 Majestic Oak Dr	5/2/2012	4/8/2016	310.00	10.29			1,240.00	1,250.29
0381	01 Lars D Houmann	2617 Orchard Dr	4/30/2016	11/21/2017	310.00	5.06			609.93	614.99
0387	01 Ronald A Shore	2665 Orchard Dr	4/30/2016	10/20/2017	310.00	5.06			609.93	614.99
0389	01 Edward M Break	2681 Orchard Dr	3/20/2009	10/12/2016	310.00	7.72			930.00	937.72
0407	01 Paula Stehli	2718 Orchard Dr	4/30/2016	6/26/2018	310.00	5.06			609.93	614.99
0423	01 Timothy J Ornell	2300 Sweetwtr Cntry Club Pl	4/30/2016	5/19/2016	320.07	10.21			1,229.93	1,240.14
0424	01 Daniel Guralnik	2308 Sweetwtr Cntry Club Pl	4/30/2016	5/10/2016	1,060.00	10.29			1,240.00	1,250.29
0425	01 Mark V Wisdo	2316 Sweetwtr Cntry Club Pl	4/30/2016	5/16/2016	320.07	10.21			1,229.93	1,240.14
0426	01 Brett Baker	2324 Sweetwtr Cntry Club Pl	4/30/2016	10/29/2015	310.00	12.87			1,552.57	1,565.44
0428	01 E Kennedy	2340 Sweetwtr Cntry Club Pl	4/30/2016	10/5/2015	310.00	12.87			1,552.57	1,565.44
0429	01 David Martinez	2348 Sweetwtr Cntry Club Pl	4/30/2016	12/30/2015	347.64	12.87			1,552.57	1,565.44
0435	01 James H Howard	2442 Sweetwtr Cntry Club Pl	4/30/2016	4/13/2018	310.00	5.17			622.57	627.74
0436	01 Les F Noell Jr Tr	2435 Sweetwtr Cntry Club Pl	5/2/2012	10/5/2016	310.00	7.72			930.00	937.72
0438	01 Timothy P Lewis	2411 Sweetwtr Cntry Club Pl	4/30/2016	5/18/2016	320.07	10.21			1,229.93	1,240.14
0440	01 James N Wieland	2349 Sweetwtr Cntry Club Pl	3/20/2009	3/26/2018	310.00	2.57			310.00	312.57
0441	01 Jeanne R Dunham	2341 Sweetwtr Cntry Club Pl	4/30/2016	1/22/2018	310.00	2.57			310.00	312.57
0443	01 Susan E Wetherwax	2325 Sweetwtr Cntry Club Pl	4/30/2016	10/26/2017	310.00	10.29			1,242.57	1,252.86
0445	01 James McGinnis	2309 Sweetwtr Cntry Club Pl	4/30/2016	5/12/2016	630.07	7.64			919.93	927.57
0446	01 D Leigh S Taylor	2301 Sweetwtr Cntry Club Pl	4/30/2016	10/7/2015	310.00	12.87			1,552.57	1,565.44
0449	01 Edward Timothy Quinn	2361 Park Village Pl	4/30/2016	4/4/2018	310.00	5.06			609.93	614.99

Delinquent Report
2170 SWEETWATER CC HOA INC.
As of 6/30/2018

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
0454	01 Michael D Conner	2321 Park Village Pl	4/30/2016	4/9/2018	310.00	4.98			599.86	604.84
0459	01 J Donald Lyda	2265 Park Village Pl	4/30/2016	4/28/2017	310.00	5.06			609.93	614.99
0462	01 Scharome R Wolfe	2241 Park Village Pl	4/30/2016	11/2/2017	310.00	2.57			310.00	312.57
0464	01 David C Allen	2225 Park Village Pl	4/30/2016	5/3/2018	310.00	2.57			310.00	312.57
0471	01 Patrick H Smith	1601 Green Cricket Ct	4/30/2016	4/12/2018	299.53				0.40	0.40
0472	01 William G Smith	1609 Green Cricket Ct	4/30/2016	4/2/2018	310.00	2.49			299.93	302.42
0473	01 Arya Mohebbpour	1617 Green Cricket Ct	4/30/2016	6/9/2016	320.07	10.23			1,232.50	1,242.73
0478	01 Robert J Tempest	2368 Park Village Pl	11/12/2013	4/12/2017	310.00	5.15			620.00	625.15
0484	01 George E Hamlin Tr	2468 Via Genova	4/30/2016	3/20/2017	385.00	4.52			545.00	549.52
0486	01 Charles P Clifford	2460 Via Genova	4/30/2016	10/3/2016	310.00	7.64			919.93	927.57
0488	01 James R Williams	2452 Via Genova	3/20/2009	10/13/2016	310.00	7.72			930.00	937.72
0493	01 James Cross	2432 Via Genova	6/1/2010	5/3/2018	310.00	5.15			620.00	625.15
0494	01 Carol Miranda	2428 Via Genova	6/1/2010	9/30/2016	310.00	7.72			930.00	937.72
0498	01 Effie S Friedel	2412 Via Genova	4/30/2016	10/12/2016	310.00	7.72			930.00	937.72
0499	01 Kathryn Wimp-Trustee	2408 Via Genova	4/30/2016	10/17/2016	310.00	7.66			922.50	930.16
0500	01 Terry D. Jacobson	2404 Via Genova	4/30/2016	10/3/2016	302.50	7.72			930.00	937.72
0501	01 Pamela D Johnson	2400 Via Genova	4/30/2016	6/7/2017	750.00	7.72			930.00	937.72
0505	01 Jacqueline E Dyll	2471 Via Genova	4/30/2016	9/28/2016	310.00	7.72			930.00	937.72
0506	01 Linda R Hobrock Robertson	2467 Via Genova	11/4/2015	9/23/2016	310.00	7.72			930.00	937.72
0507	01 Hugh G McComas	2455 Via Genova	4/30/2016	3/29/2017	310.00	5.06			609.93	614.99
0508	01 Francisco R Cristobal	2419 Via Genova	4/30/2016	10/17/2016	310.00	7.72			930.00	937.72
0511	01 Dustin B. Radney	1604 Majestic Oak Dr	4/30/2016	4/16/2018	310.00	2.57			310.00	312.57
Totals:					144	891.53	0.00	0.00	108,511.69	109,403.22
DM Demand Letter										
0006	01 Barbara J Reilly	2644 Golfridge Ln	4/30/2016	12/11/2015	320.07	13.09			1,581.29	1,594.38
0017	01 Charles V Rivas	2539 Sweetwtr Cntry Club Dr	4/30/2016	1/28/2015	324.61	18.01			2,306.54	2,324.55
0026	01 Susan Helen Cruze	1029 Golf Valley Dr	4/30/2016	6/7/2017	385.00	5.15			770.00	775.15
0028	01 Elena Smith	1045 Golf Valley Dr	4/30/2016	7/27/2016	780.00	10.29			1,951.75	1,962.04

Delinquent Report
2170 SWEETWATER CC HOA INC.
As of 6/30/2018

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
0046	01 Huey Blackman III	827 Golf Valley Dr	4/30/2016	6/15/2017	750.00	4.87			737.07	741.94
0086	01 W Gale Pinder	1533 Oak Tree Ct	4/30/2016	9/30/2016	360.00	10.29			1,440.00	1,450.29
0128	01 Evelyn Whitmore	1255 Majestic Oak Dr	12/2/2015	11/3/2017	310.00	2.57			310.00	312.57
0135	01 David Drexler	2308 Orchard Dr	12/2/2015	3/29/2018	310.00	2.57			310.00	312.57
0145	01 Ross D Hudson	2418 Orchard Dr	4/30/2016	11/2/2015	310.00	12.87			1,562.64	1,575.51
0163	01 Carol Sandusky	2509 Fox Squirrel Ct	4/30/2016	6/24/2015	10.00	15.39			1,907.42	1,922.81
0166	01 Richard L Clubb	2533 Fox Squirrel Ct	4/30/2016	3/9/2016	400.00	15.75			1,963.52	1,979.27
0186	01 William O Johnson	1251 Tall Pine Dr	4/30/2016	12/28/2015	182.11	14.38			1,742.12	1,756.50
0187	01 Michael Sunner	1250 Tall Pine Dr	7/9/2014	4/2/2018	310.00	2.57			310.00	312.57
0193	01 George M Weirich	2433 Willow Springs Ct	4/30/2016	2/4/2016	700.00	19.47			2,368.45	2,387.92
0211	01 Beddie Nemcik	2448 Willow Springs Ct	4/30/2016	4/15/2013	5,747.19	25.02			3,494.22	3,519.24
0239	01 Golf Trust of America Lp	1601 Majestic Oak Dr	4/30/2016	5/31/2007	1,006.66	14.39			1,777.53	1,791.92
0262	01 Richard R Howe	1727 Majestic Oak Dr	4/30/2016	9/26/2007	300.00	60.30			10,419.10	10,479.40
0298	01 Ernesto Alvarez	575 Majestic Oak Dr	12/5/2012	10/26/2017	310.00	2.57			310.00	312.57
0324	01 David Boykin	670 Majestic Oak Dr	6/3/2015	7/18/2017	1,370.00	5.15			620.00	625.15
0329	01 Evelyn M Lowe	634 Majestic Oak Dr	6/3/2015	4/18/2016	310.00	10.29			1,240.00	1,250.29
0340	01 William J Fuller	532 Majestic Oak Dr	4/30/2016	6/30/2015	347.64	15.44			1,913.07	1,928.51
0355	01 Eileen Logan	454 Majestic Oak Dr	4/30/2016	12/21/2017	310.00	4.51			593.67	598.18
0427	01 Craig Carter	2332 Sweetwtr Cntry Club Pl	4/30/2016	1/8/2016	310.00	13.20			1,594.11	1,607.31
0432	01 Jennifer Frank	2418 Sweetwtr Cntry Club Pl	4/30/2016	5/20/2015	365.17	15.44			1,913.07	1,928.51
0434	01 Wells Fargo Bank NA	2434 Sweetwtr Cntry Club Pl	4/30/2016	5/17/2018	407.38	0.02			2.62	2.64
0442	01 Paul W Stokes	2333 Sweetwtr Cntry Club Pl	4/30/2016	12/18/2015	65.22	13.08			1,579.10	1,592.18
0450	01 Katie L Nas	2353 Park Village Pl	4/30/2016	10/12/2017	320.00	5.06			610.00	615.06
0483	01 Michael Becks	2472 Via Genova	12/3/2014	12/28/2017	310.00	2.57			310.00	312.57
0485	01 Michael V Warhurst	2464 Via Genova	8/21/2009	3/29/2018	310.00	2.57			310.00	312.57
0489	01 Robert C Liden	2448 Via Genova	8/21/2009	10/12/2016	310.00	7.72			930.00	937.72
0490	01 Douglas W Black	2444 Via Genova	12/2/2015	4/4/2016	310.00	10.29			1,240.00	1,250.29
0491	01 Karen K Gasperoni	2440 Via Genova	12/2/2015	10/3/2016	310.00	7.72			930.00	937.72
0504	01 Janice S Ferguson	2411 Via Genova	4/30/2016	11/21/2016	310.00	7.96			1,708.73	1,716.69
0509	01 Edward M Break	2415 Via Genova	8/21/2009	10/7/2016	310.00	7.72			930.00	937.72

Delinquent Report 2170 SWEETWATER CC HOA INC. As of 6/30/2018
--

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
				Totals:	34	378.29	0.00	0.00	51,686.02	52,064.31
AP Authorization to Proceed										
0117	01 Joan I Harris Taher	1324 Majestic Oak Dr	11/13/2013	4/6/2018	310.00	2.57			310.00	312.57
0167	01 Thomas M. Coyle	2541 Fox Squirrel Ct	11/13/2013	9/26/2016	310.00	7.72			930.00	937.72
0200	01 Rudolph G Zelznak	1100 Tall Pine Dr	11/13/2013	10/19/2017	310.00	2.57			310.00	312.57
0205	01 Nicholas T Beecher	1202 Tall Pine Dr	11/13/2013	8/2/2017	750.00	5.15			620.00	625.15
0255	01 Doo Pyo Hong	1666 Majestic Oak Dr	11/13/2013	10/23/2017	310.00	2.57			310.00	312.57
0330	01 Marjorie Abbas	628 Majestic Oak Dr	11/13/2013	3/28/2018	310.00	2.57			310.00	312.57
0351	01 I H 6 Property Florida LP	2525 Emerald Tree Ln	11/13/2013	6/19/2018	310.00	2.57			310.00	312.57
0386	01 David Raab TTEE	2657 Orchard Dr	11/13/2013	12/27/2016	750.00	7.72			930.00	937.72
0402	01 Peter J Russ	1001 Majestic Oak Dr	11/13/2013	4/6/2018	310.00	2.57			310.00	312.57
0495	01 Robert M Blackford	2424 Via Genova	11/13/2013	10/19/2016	310.00	7.72			930.00	937.72
0496	01 Jerry Rickman	2420 Via Genova	11/13/2013	10/5/2016	310.00	7.72			930.00	937.72
				Totals:	11	51.45	0.00	0.00	6,200.00	6,251.45
AT At Attorney										
0141	01 Steven Haines	2332 Orchard Dr	5/3/2012	2/28/2011	817.66	36.44			5,215.12	5,251.56
0153	01 Martha C Cuffel	1239 Majestic Oak Dr	5/3/2012	1/28/2011	595.26	36.44			5,215.12	5,251.56
0243	01 John D McCallister	1552 Majestic Oak Dr	5/3/2012	7/7/2011	275.00	34.17			4,816.90	4,851.07
0309	01 Susan Schrank	509 Majestic Oak Dr	3/5/2015	5/10/2013	282.28	25.02			3,444.22	3,469.24
0431	01 Cullen Danner	2410 Sweetwtr Cntry Club Pl	5/3/2012	4/28/2011	275.00	34.15			4,848.70	4,882.85
0497	01 David B Johnson	2416 Via Genova	11/6/2012	11/14/2016	750.00	7.72			930.00	937.72
				Totals:	6	173.94	0.00	0.00	24,470.06	24,644.00
NL No Letters										
0182	01 Phi Le Bruce Nguyen	1219 Tall Pine Dr	5/21/2013	11/6/2009	277.28	57.35			8,718.21	8,775.56
				Totals:	1	57.35	0.00	0.00	8,718.21	8,775.56

Delinquent Report 2170 SWEETWATER CC HOA INC. As of 6/30/2018
--

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
PP Payment Plan										
0022	01 Patricia E Stenkula	2509 Sweetwtr Cntry Club Dr	7/18/2016	9/30/2015	100.00	20.38			2,606.19	2,626.57
0080	01 Orchard Bay Holdings LLC	1521 Oak Tree Ct	8/24/2011	4/27/2018	360.00	8.99			1,082.57	1,091.56
0129	01 Dale A. Rabinek	1264 Majestic Oak Dr	7/2/2014	4/5/2017	1,068.21	5.15			620.00	625.15
0136	01 Margery Szafran	2419 Orchard Dr	7/21/2010	5/25/2017	310.00	7.74			932.57	940.31
				Totals:	4	42.26	0.00	0.00	5,241.33	5,283.59
0000 Totals:						1,725.15	0.00	0.00	221,581.56	223,306.71
		II Interest Income				1,725.15	0.00	0.00	6,656.92	8,382.07
		MU Maintenance Fees				0.00	0.00	0.00	207,844.15	207,844.15
		GR Greens Reserve				0.00	0.00	0.00	1,319.93	1,319.93
		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
		OR Oak Tree Reserve				0.00	0.00	0.00	600.00	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
Grand Totals:						1,725.15	0.00	0.00	221,581.56	223,306.71
		II Interest Income				1,725.15	0.00	0.00	6,656.92	8,382.07
		MU Maintenance Fees				0.00	0.00	0.00	207,844.15	207,844.15
		GR Greens Reserve				0.00	0.00	0.00	1,319.93	1,319.93
		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
		OR Oak Tree Reserve				0.00	0.00	0.00	600.00	600.00

7/12/2018 3:16:55 PM

Delinquent Report 2170 SWEETWATER CC HOA INC. As of 6/30/2018
--

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
		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