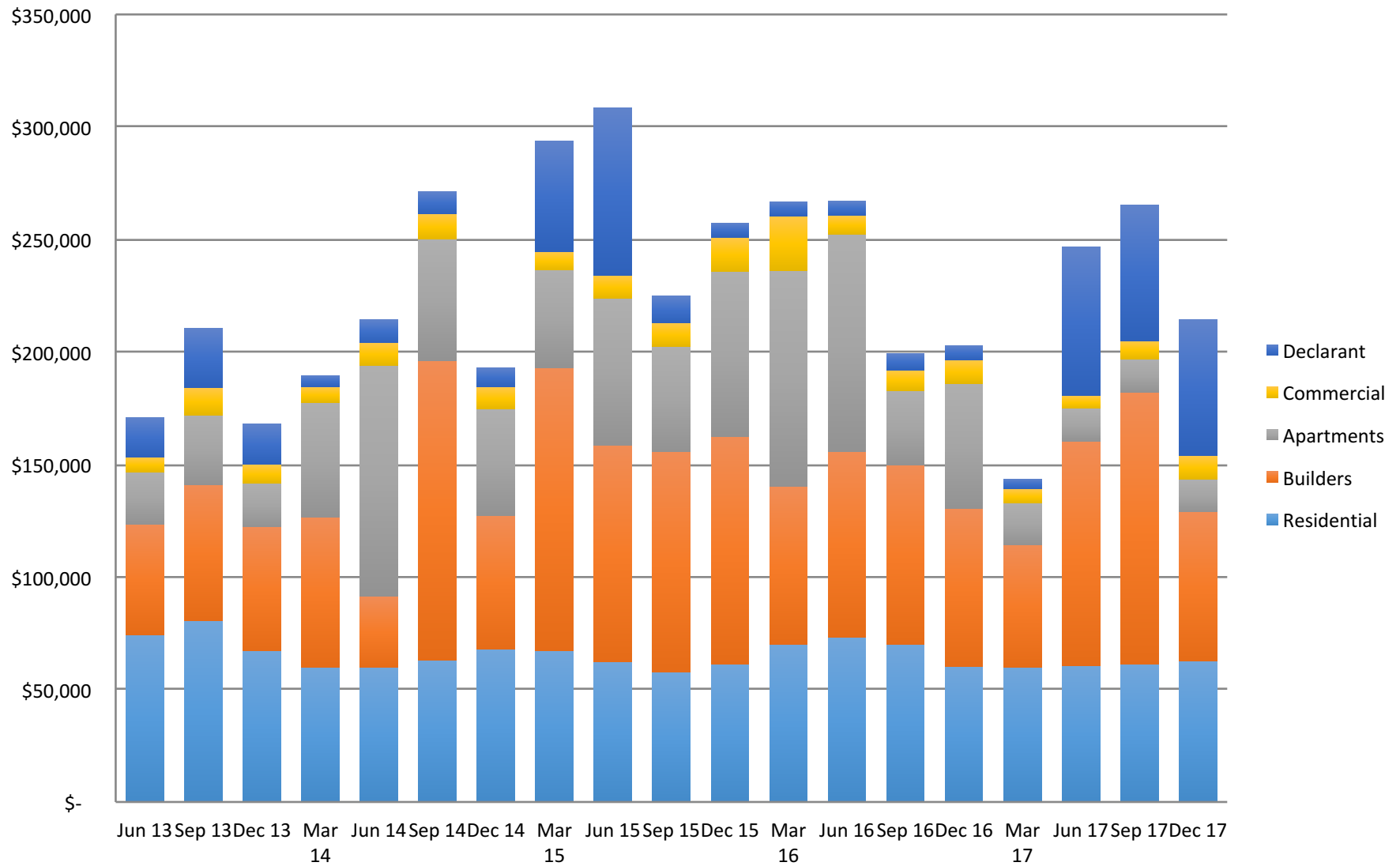
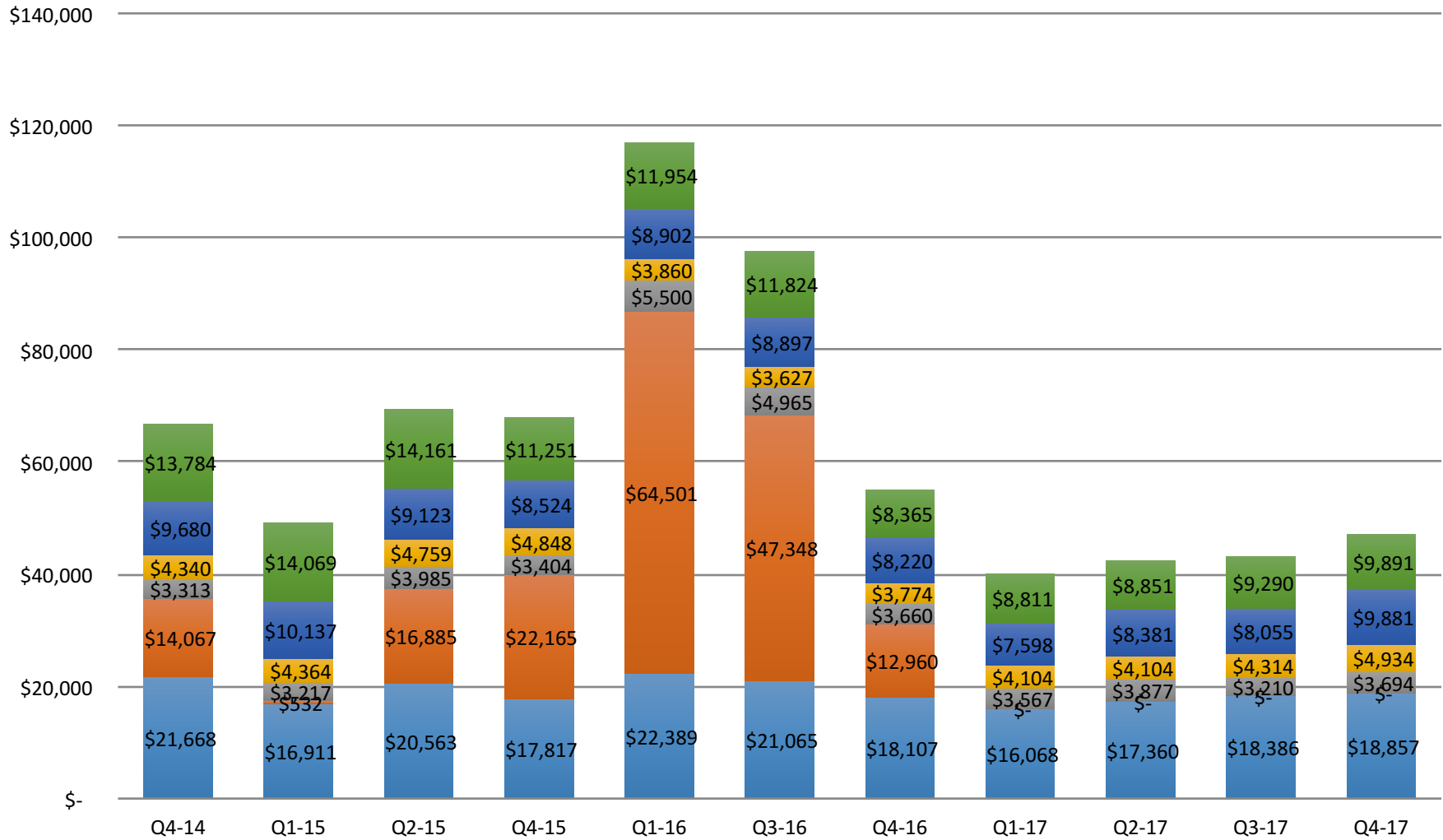


Total Assessments Receivable



90 Day Past Due



■ Residential
 ■ Apartments
 ■ Commercial
 ■ Late Fees
 ■ Legal Fees
 ■ Interest