

BOARD OF DIRECTORS MEETINGS – Lake of the Woods  
(Master Association)

**TUESDAY- 7 JANUARY 2014 - 3:00 PM**

575 Lake of the Woods Drive, Venice FL 34293

AGENDA

1. Call to Order – Quorum Established
2. Approval of Minutes
3. Director Reports
  - A. Troy Grieco
    1. Tree Trimming LOTW Drive
    2. Master Assoc. Landscape Contract
    3. Community Wide Tree Trim RFP
    4. LOW Mail Station Cleanup
  - B. Director Washchuk
  - C. Treasurer – Troy Grieco
    1. Financials
    2. Delinquencies
    3. Rentals
  - D. Secretary – Tom Gaines
    1. Annual Meeting Preparation
    2. Newsletter Report
    3. Meet the Candidates
    4. Cedarwood Sidewalk Project
  - E. Director – Helmine Junger
4. Keys-Caldwell Mgmt. Co. Report -  
Property Manager – Jim Kraut
  - A. Covenant Violations
  - B. Misc. Items
5. Sub-Association Reports
  - A. Park Estates
  - B. Lakes of Jacaranda
  - C. Grassy Oaks II
  - D. Grassy Oaks III
6. Standing Committee Reports:
  - A. Architectural Review  
Tom Davis, Chair.
  - B. Lakes & Wetlands - Art Bradley
  - C. Disaster Preparedness (DPP) –
  - D. Directory Update - Judie  
Gollwitzer
  - E. Security Patrol – Bill Johnson
  - F. Webmaster
7. Special Committees Reports:
  - A. Landscaping – Liz Sharp
  - B. Lecture Series - Judie Gollwitzer
  - C. Social Update –
8. Unfinished Business
9. New Business
  - A. Correspondence
  - B. Homeowners Comments on  
Agenda Items \*
10. Adjournment

*\*Each resident is entitled to a limit of 3  
minutes to express their viewpoint(s)*

**MINUTES OF THE MEETING  
BOARD OF DIRECTORS  
LAKE OF THE WOODS OF JACARANDA HOMEOWNERS ASSOCIATION, INC.  
TUESDAY, JANUARY 7, 2014  
3:00 P. M.**

Present: Troy Grieco, Treasurer, Thomas Gaines, Secretary, and Gene Washchuk, Directors Jim Kraut for Management and owners in the audience. Absent: Bruce Callahan, President, Helmine Junger, Director.

The meeting was called to order by the Treasurer, Troy Grieco, at 3:00 P. M. at the Lakes of Jacaranda Clubhouse. Roll was called and a quorum was established. Proof of Notice of Meeting and Agenda posted at least forty-eight hours in advance. All motions passed at this meeting were unanimously approved by all Directors present, unless otherwise noted.

Approval of the Minutes of the last Board meeting: MOTION was made by Troy Grieco and seconded by Tom Gaines to approve the minutes of the Board meeting of December 3, 2013, as presented.

MOTION PASSED.

**DIRECTOR REPORTS**

A. Troy Grieco.

1. Tree Trimming LOW Drive: Artistree has trimmed the designated trees and they did a good job.
2. Master Association Landscape Contract: The RFP for the new landscape contract, including Exhibits A-H, will be sent to the Board members via e-mail. Management will provide a list of possible contractors for bidding.

MOTION was made by Tom Gaines and seconded by Gene Washchuk to solicit landscaping bids based on the newly developed RFP.

MOTION PASSED.

3. Community Wide Tree Trimming RFP: One bid has been received so far. The Board will select the contractor at the February Board meeting.
4. LOW Mail Station Cleanup: The mail station has been cleaned up by volunteers.

B. Director: Gene Washchuk: Deferred.

C. Treasurer-Troy Grieco.

1. Financials: The preliminary year – end financials are being prepared.
2. Delinquencies: The current Aging report was reviewed and is attached and made a part of these original minutes.
3. Rentals: none.

D. Secretary – Tom Gaines:

1. Annual Meeting Preparation: The notice is being prepared. Volunteers will be contacted.
2. Newsletter Report: The latest newsletter was copied last Sunday for distribution. A Block Captain is needed for Cedarwood.
3. Meet the Candidates: The meeting is scheduled for January 14, at 7:00 P. M. at the clubhouse.
4. Cedarwood Sidewalk Project: With the agreement of the adjoining neighbor, the sidewalk will be rerouted farther from the tree. Bids are needed to remove and replace the existing sidewalk.

- E. Director: Helmine Junger: No report.
- F. Keys-Caldwell Management Company Report:  
Property Manager - Jim Kraut
  - 1. Covenant Violations: Management reviewed and distributed the latest violation chart. There were 22 letters sent, with the majority of which are for roof cleaning, sidewalk and driveway cleaning.
  - 2. Misc. Items: None.

#### SUB-ASSOCIATIONS

- A. Park Estates: 1). The Board is working on the Cedarwood sidewalk project.
- B. LOJ: A third candidate has agreed to serve on the Board in 2014.
- C. Grassy Oaks II: No report.
- D. Grassy Oaks III: No report.

#### STANDING COMMITTEE REPORTS:

- A. Architectural Review: Tim Davis reported that three ARC requests were approved at this month's meeting and that 240 requests were approved in 2013. Mr. Davis reminded all owners to follow the Association's sign policy, which has been published in the Association newsletter and that owners and committees need to submit an ARC form to use temporary signage. Standing committees only have to fill out the ARC request once.
- B. Lakes and Wetlands – Art Bradley: No report.
- C. Disaster Preparedness: No report.
- D. Directory Update – Judie Gollwitzer: Mrs. Gollwitzer read her report, which is attached and made a part of these original minutes. She will be handing out directories on January 10, from 9:00 A. M. to 12:00 P. M. Directories will be handed out at a separate table the annual meeting.
- E. Security Patrol - Bill Johnson: Judie Gollwitzer reported that there were two break-ins on Penny Royal. Christmas decorations have been damaged throughout the Association. Troy Grieco has volunteered to act as a liaison between the community and the sheriff's department.
- F. Webmaster – Bob Valenziano: The year- end report is attached and made a part of these original minutes. Having two calendars is confusing. Management was asked to scan private party information to Bob Valenziano to be added to the website calendar and to Judie Gollwitzer for information.

#### SPECIAL COMMITTEES REPORTS:

- A. Landscaping – Liz Sharp: No report.
- B. Lecture Series: Judie Gollwitzer: Mrs. Gollwitzer read her report, which is attached and made a part of these original minutes.
- C. Social Update - Beverly Weltzien: Mrs. Gollwitzer read her report, which is attached and made a part of these original minutes.

UNFINISHED BUSINESS: None.

#### NEW BUSINESS:

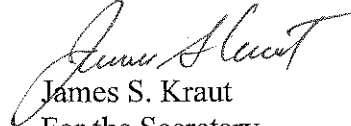
- A. Correspondence: None.
- B. Owner's Comments: 1). There are 10 homes that still have their hurricane shutters up. 2). The palm trees at 512 Purslane need to be trimmed. 3). The common area next to 500 Penny Royal needs to be trimmed.

MOTION was made by Troy Grieco and seconded by Gene Washchuk that the meeting be adjourned.

MOTION PASSED.

The meeting was adjourned at 3:45 P. M. The next meeting of the Board of Directors will be held on February 4, 2014, at 3:00 P. M. at the Lakes of Lakes of Jacaranda Clubhouse.

Respectfully submitted,



James S. Kraut  
For the Secretary

Jim

January 7<sup>th</sup>, 2014 Board Meeting

# LOWofJ. . .

## Directories

- Next Community-wide hand out will be from 9 – 12 on January 10<sup>th</sup>

## Holiday Decorations:

- Most of the decorations have been taken down and brought over to the storage unit. John Vidas will take the others down as soon as he can.

## Lecture Series:

1. January 8<sup>th</sup> – Bill Goetz – Historian to talk about the Warm Mineral Springs and it's history
2. January 22<sup>nd</sup> – Tom Boeke - Islam, Muslims, Saudia Arabia and Saudi-American Relations: An Introduction (This is the proposed topic)

## Social Activities: (For entire community)

"Fifth annual **Lakes Classic Car Event**. It's an opportunity to display your vehicle and check out the interesting cars/motorcycles/vehicles of our associations. It's very casual and free. Classics, and newer appealing vehicles, are welcome. Come to the Lakes of Jacaranda Clubhouse parking lot on **Sunday, March 9th 1:00-4 PM.** Let's do some cruzin... **BE THERE!** This is an event for the residents of LOWofJ, LOJ, Park Estates and Grassy Oaks.

Organizer: Bill Hickman 941-256-3356"

April 27	Pig Roast	Dave Masek
September TBD	Chili Cook-Off	Marci & Dave Sampson & committee
October/November TBD	Community Donation Event	Kathy Naso & Carolyn Stephens
November TBD	Dog Parade & Santa Pet Photos	Gerri Neeley & Charlotte Ressa
December 11 <sup>th</sup>	Holiday Dinner/Dance	Judie Gollwitzer & committee



## LOWofJ.COM Webmaster Report for Year 2013

### Overview

The LOWofJ.com website had a great 2013 as shown by the statistics to follow. The annual statistics show the three most popular reasons visitors accessed the website were;

- To access the Board of Directors documentation and activities.
- To access community news and calendared events.
- To access news and information about the Disaster Preparedness Plan (DPP).

*Congratulations to all who contributed to the LOWofJ.com website's successful year, 2013.*

The Statistics Show LOWofJ.COM had:

2013	
Visitors	11,963
Pages Viewed	27,157
Site Hits	204,238

Site Access Data - Direct Address / Bookmarks / Links -

2013	
Direct Bookmarks	62.2 %
Search Engines	8.0 %
Links	29.8 %

Most Active Month (by visits):

2013
December

Lake of the Woods of Jacaranda  
Venice, Florida



**Duration of Visits:**

2013	
1 hour +	0.2 %
30 minutes to 1 hour	1.5 %
15 minutes to 30 minutes	2.2 %
15 minutes or less	96.1 %

**TOP 15 Most Viewed Pages: Homeowners Contacts**

2013
1.) Board of Directors /Agenda & Minutes
2.) Board of Directors /Home
3.) Board of Directors/ Documents
4.) Community/News & Announcements
5.) Community /Calendar
6.) Community/Homeowners Contacts
7.) Community /Links
8.) DPP/Forms and Map
9.) Community Home
10.) Site Map - Site Search
11.) Slide Show
12.) DPP/Links
13.) DPP/ News
14.) DPP/ Contacts
15.) Webmail

Your Comments and suggestions are always welcome.

Bob Valenziano, Webmaster  
[RJValen@LOWofJ.com](mailto:RJValen@LOWofJ.com)

All statistical data provided by; Awstats – Surge Force

JANUARY 7, 2014

Past Due Statement, Fines, and Late Fees Mailed

LOJ035	Gibson	341 Meadow Beauty Court	2013 Late Fee
LOW011	Nobile	546 Silk Oak Drive	2007 Fine
LOW105	Backus	319 Woodvale Drive	2007 Fine

Estoppel

LOJ198	FNMA	512 Purslane Point	Intent 11/12/13
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Turned over to Attorney for Collection

LOJ001	Shay	300 Roseling Circle	6/2013
LOP037	Scott	575 Park Estates Square	6/2013
LOW085	McClenahan	359 Woodvale Drive	6/2013

Association Foreclosing on the Lien

LOJ092	Contos	521 Pennyroyal Place	6/2013
LOP063	Miller, K.	544 Park Estates Square	6/2013
LOW049	Bartlett/Sirols	460 Lake of the Woods Drive	12/2013

Association Filing to Force the Banks to Foreclose

LOJ484	Grimando	722 Silk Oak Drive	6/2013, Still waiting
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Bank Foreclosure

LOJ095	DeGirolamo	505 Pennyroyal Place	2013
LOJ337	Davis	857 Wood Sorrel Lane	2010
LOP042	Schriever	585 Park Estates Square	2009
LOW069	Leite	391 Vista Wood Drive	2011

Bank Foreclosure Fees Paid

LOW119	Zavada	303 Rosewood Court	2010
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Bankruptcy

LOJ072	Silverman	500 Pennyroyal Place	9/2013
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Lake of the Woods Homeowners Association, Inc.  
**A/R Aging Summary**  
 As of January 6, 2014

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
LOG002	0.00	215.00	0.00	0.00	0.00	215.00
LOG013	0.00	215.00	0.00	0.00	0.00	215.00
LOG017	0.00	215.00	0.00	0.00	0.00	215.00
LOG021	0.00	215.00	0.00	0.00	0.00	215.00
LOG026	0.00	215.00	0.00	0.00	0.00	215.00
LOJ001	0.00	522.00	0.00	0.00	925.55	1,447.55
LOJ006	0.00	307.00	0.00	0.00	0.00	307.00
LOJ010	0.00	522.00	0.00	0.00	0.00	522.00
LOJ015	0.00	522.00	0.00	0.00	0.00	522.00
LOJ021	0.00	522.00	0.00	0.00	0.00	522.00
LOJ022	0.00	522.00	0.00	0.00	0.00	522.00
LOJ031	0.00	522.00	0.00	0.00	0.00	522.00
LOJ035	0.00	522.00	0.00	0.00	25.00	547.00
LOJ036	0.00	522.00	0.00	0.00	0.00	522.00
LOJ037	0.00	522.00	0.00	0.00	0.00	522.00
LOJ041	0.00	522.00	0.00	0.00	0.00	522.00
LOJ042	0.00	522.00	0.00	0.00	0.00	522.00
LOJ045	0.00	307.00	0.00	0.00	0.00	307.00
LOJ047	0.00	522.00	0.00	0.00	0.00	522.00
LOJ050	0.00	522.00	0.00	0.00	0.00	522.00
LOJ051	0.00	522.00	0.00	0.00	0.00	522.00
LOJ052	0.00	522.00	0.00	0.00	0.00	522.00
LOJ057	0.00	522.00	0.00	0.00	0.00	522.00
LOJ059	0.00	522.00	0.00	0.00	0.00	522.00
LOJ060	0.00	522.00	0.00	0.00	0.00	522.00
LOJ061	0.00	522.00	0.00	0.00	0.00	522.00
LOJ062	0.00	522.00	0.00	0.00	0.00	522.00
LOJ068	0.00	522.00	0.00	0.00	0.00	522.00
LOJ069	0.00	522.00	0.00	0.00	0.00	522.00
LOJ072	0.00	522.00	0.00	0.00	2,270.00	2,792.00
LOJ075	0.00	522.00	0.00	0.00	0.00	522.00
LOJ080	0.00	522.00	0.00	0.00	0.00	522.00
LOJ081	0.00	522.00	0.00	0.00	0.00	522.00
LOJ082	0.00	522.00	0.00	0.00	0.00	522.00
LOJ084	0.00	522.00	0.00	0.00	0.00	522.00
LOJ087	0.00	522.00	0.00	0.00	0.00	522.00
LOJ088	0.00	522.00	0.00	0.00	0.00	522.00
LOJ089	0.00	522.00	0.00	0.00	0.00	522.00
LOJ090	0.00	522.00	0.00	0.00	0.00	522.00
LOJ091	0.00	522.00	0.00	0.00	0.00	522.00
LOJ092	0.00	522.00	0.00	0.00	2,453.43	2,975.43
LOJ095	0.00	522.00	0.00	0.00	0.00	522.00

**Lake of the Woods Homeowners Association, Inc.**  
**A/R Aging Summary**  
As of January 6, 2014

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
LOJ103	0.00	522.00	0.00	0.00	0.00	522.00
LOJ107	0.00	522.00	0.00	0.00	0.00	522.00
LOJ108	0.00	522.00	0.00	0.00	0.00	522.00
LOJ109	0.00	522.00	0.00	0.00	0.00	522.00
LOJ123	0.00	522.00	0.00	0.00	0.00	522.00
LOJ127	0.00	522.00	0.00	0.00	0.00	522.00
LOJ130	0.00	522.00	0.00	0.00	0.00	522.00
LOJ138	0.00	522.00	0.00	0.00	0.00	522.00
LOJ139	0.00	522.00	0.00	0.00	0.00	522.00
LOJ142	0.00	522.00	0.00	0.00	0.00	522.00
LOJ144	0.00	522.00	0.00	0.00	0.00	522.00
LOJ152	0.00	522.00	0.00	0.00	0.00	522.00
LOJ153	0.00	522.00	0.00	0.00	0.00	522.00
LOJ154	0.00	1.00	0.00	0.00	0.00	1.00
LOJ155	0.00	522.00	0.00	0.00	0.00	522.00
LOJ161	0.00	522.00	0.00	0.00	0.00	522.00
LOJ162	0.00	522.00	0.00	0.00	0.00	522.00
LOJ173	0.00	522.00	0.00	0.00	0.00	522.00
LOJ195	0.00	522.00	0.00	0.00	0.00	522.00
LOJ198	0.00	522.00	0.00	0.00	4,161.00	4,683.00
LOJ201	0.00	522.00	0.00	0.00	0.00	522.00
LOJ206	0.00	522.00	0.00	0.00	0.00	522.00
LOJ208	0.00	522.00	0.00	0.00	0.00	522.00
LOJ212	0.00	522.00	0.00	0.00	0.00	522.00
LOJ222	0.00	522.00	0.00	0.00	0.00	522.00
LOJ228	0.00	522.00	0.00	0.00	0.00	522.00
LOJ237	0.00	522.00	0.00	0.00	0.00	522.00
LOJ246	0.00	522.00	0.00	0.00	0.00	522.00
LOJ249	0.00	522.00	0.00	0.00	0.00	522.00
LOJ251	0.00	522.00	0.00	0.00	0.00	522.00
LOJ262	0.00	522.00	0.00	0.00	0.00	522.00
LOJ273	0.00	522.00	0.00	0.00	0.00	522.00
LOJ275	0.00	522.00	0.00	0.00	0.00	522.00
LOJ277	0.00	522.00	0.00	0.00	0.00	522.00
LOJ280	0.00	522.00	0.00	0.00	0.00	522.00
LOJ281	0.00	522.00	0.00	0.00	0.00	522.00
LOJ290	0.00	522.00	0.00	0.00	0.00	522.00
LOJ292	0.00	522.00	0.00	0.00	0.00	522.00
LOJ295	0.00	522.00	0.00	0.00	0.00	522.00
LOJ296	0.00	522.00	0.00	0.00	0.00	522.00
LOJ301	0.00	522.00	0.00	0.00	0.00	522.00
LOJ306	0.00	522.00	0.00	0.00	0.00	522.00

Lake of the Woods Homeowners Association, Inc.  
**A/R Aging Summary**  
 As of January 6, 2014

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
LOJ313	0.00	522.00	0.00	0.00	0.00	522.00
LOJ315	0.00	522.00	0.00	0.00	0.00	522.00
LOJ318	0.00	522.00	0.00	0.00	0.00	522.00
LOJ321	0.00	522.00	0.00	0.00	0.00	522.00
LOJ326	0.00	522.00	0.00	0.00	0.00	522.00
LOJ331	0.00	522.00	0.00	0.00	0.00	522.00
LOJ336	0.00	522.00	0.00	0.00	0.00	522.00
LOJ337	0.00	522.00	0.00	0.00	0.00	522.00
LOJ338	0.00	522.00	0.00	0.00	0.00	522.00
LOJ341	0.00	522.00	0.00	0.00	0.00	522.00
LOJ345	0.00	522.00	0.00	0.00	0.00	522.00
LOJ347	0.00	522.00	0.00	0.00	0.00	522.00
LOJ348	0.00	522.00	0.00	0.00	0.00	522.00
LOJ354	0.00	522.00	0.00	0.00	0.00	522.00
LOJ376	0.00	522.00	0.00	0.00	0.00	522.00
LOJ378	0.00	522.00	0.00	0.00	0.00	522.00
LOJ381	0.00	522.00	0.00	0.00	0.00	522.00
LOJ382	0.00	522.00	0.00	0.00	0.00	522.00
LOJ384	0.00	522.00	0.00	0.00	0.00	522.00
LOJ389	0.00	522.00	0.00	0.00	0.00	522.00
LOJ393	0.00	522.00	0.00	0.00	0.00	522.00
LOJ395	0.00	522.00	0.00	0.00	0.00	522.00
LOJ401	0.00	215.00	0.00	0.00	0.00	215.00
LOJ409	0.00	783.00	0.00	0.00	0.00	783.00
LOJ416	0.00	522.00	0.00	0.00	0.00	522.00
LOJ422	0.00	522.00	0.00	0.00	0.00	522.00
LOJ428	0.00	522.00	0.00	0.00	0.00	522.00
LOJ430	0.00	522.00	0.00	0.00	0.00	522.00
LOJ431	0.00	522.00	0.00	0.00	0.00	522.00
LOJ436	0.00	522.00	0.00	0.00	0.00	522.00
LOJ437	0.00	522.00	0.00	0.00	0.00	522.00
LOJ440	0.00	522.00	0.00	0.00	0.00	522.00
LOJ444	0.00	522.00	0.00	0.00	0.00	522.00
LOJ452	0.00	522.00	0.00	0.00	0.00	522.00
LOJ453	0.00	522.00	0.00	0.00	0.00	522.00
LOJ457	0.00	517.00	0.00	0.00	0.00	517.00
LOJ462	0.00	522.00	0.00	0.00	0.00	522.00
LOJ472	0.00	522.00	0.00	0.00	0.00	522.00
LOJ474	0.00	522.00	0.00	0.00	0.00	522.00
LOJ481	0.00	522.00	0.00	0.00	0.00	522.00
LOJ482	0.00	522.00	0.00	0.00	0.00	522.00
LOJ484	0.00	522.00	0.00	0.00	3,903.02	4,425.02

**Lake of the Woods Homeowners Association, Inc.**  
**A/R Aging Summary**  
As of January 6, 2014

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
LOJ492	0.00	522.00	0.00	0.00	0.00	522.00
LOJ503	0.00	522.00	0.00	0.00	0.00	522.00
LOJ508	0.00	522.00	0.00	0.00	0.00	522.00
LOJ512	0.00	522.00	0.00	0.00	0.00	522.00
LOJ514	0.00	522.00	0.00	0.00	0.00	522.00
LOJ516	0.00	522.00	0.00	0.00	0.00	522.00
LOJ518	0.00	522.00	0.00	0.00	0.00	522.00
LOJ528	0.00	522.00	0.00	0.00	0.00	522.00
LOJ537	0.00	522.00	0.00	0.00	0.00	522.00
LOJ539	0.00	522.00	0.00	0.00	0.00	522.00
LOJ543	0.00	215.00	0.00	0.00	0.00	215.00
LOJ546	0.00	522.00	0.00	0.00	0.00	522.00
LOJ550	0.00	522.00	0.00	0.00	0.00	522.00
LOJ554	0.00	522.00	0.00	0.00	0.00	522.00
LOJ560	0.00	522.00	0.00	0.00	0.00	522.00
LOJ562	0.00	522.00	0.00	0.00	0.00	522.00
LOJ566	0.00	522.00	0.00	0.00	0.00	522.00
LOJ567	0.00	522.00	0.00	0.00	0.00	522.00
LOJ570	0.00	-20.00	0.00	0.00	0.00	-20.00
LOJ575	0.00	-250.00	0.00	0.00	0.00	-250.00
LOJ576	0.00	522.00	0.00	0.00	0.00	522.00
LOJ577	0.00	522.00	0.00	0.00	0.00	522.00
LOJ579	0.00	522.00	0.00	0.00	0.00	522.00
LOJ585	0.00	522.00	0.00	0.00	0.00	522.00
LOJ587	0.00	522.00	0.00	0.00	0.00	522.00
LOJ592	0.00	522.00	0.00	0.00	0.00	522.00
LOJ595	0.00	522.00	0.00	0.00	0.00	522.00
LOJ600	0.00	522.00	0.00	0.00	0.00	522.00
LOJ601	0.00	522.00	0.00	0.00	0.00	522.00
LOJ602	0.00	522.00	0.00	0.00	0.00	522.00
LOJ603	0.00	522.00	0.00	0.00	0.00	522.00
LOJ607	0.00	522.00	0.00	0.00	0.00	522.00
LOJ610	0.00	522.00	0.00	0.00	0.00	522.00
LOJ611	0.00	522.00	0.00	0.00	0.00	522.00
LOJ613	0.00	522.00	0.00	0.00	0.00	522.00
LOP005	0.00	307.00	0.00	0.00	0.00	307.00
LOP009	0.00	307.00	0.00	0.00	0.00	307.00
LOP010	0.00	307.00	0.00	0.00	0.00	307.00
LOP012	0.00	307.00	0.00	0.00	0.00	307.00
LOP017	0.00	307.00	0.00	0.00	0.00	307.00
LOP024	0.00	307.00	0.00	0.00	0.00	307.00
LOP035	0.00	307.00	0.00	0.00	0.00	307.00

**Lake of the Woods Homeowners Association, Inc.**  
**A/R Aging Summary**  
As of January 6, 2014

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
LOP036	0.00	307.00	0.00	0.00	0.00	307.00
LOP037	0.00	307.00	10.00	0.00	705.35	1,022.35
LOP042	0.00	307.00	0.00	0.00	0.00	307.00
LOP044	0.00	307.00	0.00	0.00	0.00	307.00
LOP049	0.00	307.00	0.00	0.00	0.00	307.00
LOP055	0.00	307.00	0.00	0.00	0.00	307.00
LOP058	0.00	307.00	0.00	0.00	0.00	307.00
LOP059	0.00	307.00	0.00	0.00	0.00	307.00
LOP063	0.00	307.00	0.00	0.00	525.81	832.81
LOP075	0.00	307.00	0.00	0.00	0.00	307.00
LOW011	0.00	307.00	0.00	0.00	1,000.00	1,307.00
LOW016	0.00	307.00	0.00	0.00	0.00	307.00
LOW017	0.00	307.00	0.00	0.00	0.00	307.00
LOW018	0.00	307.00	0.00	0.00	0.00	307.00
LOW019	0.00	307.00	0.00	0.00	0.00	307.00
LOW021	0.00	307.00	0.00	0.00	0.00	307.00
LOW024	0.00	307.00	0.00	0.00	0.00	307.00
LOW028	0.00	307.00	0.00	0.00	0.00	307.00
LOW033	0.00	307.00	0.00	0.00	0.00	307.00
LOW037	0.00	307.00	0.00	0.00	0.00	307.00
LOW039	0.00	307.00	0.00	0.00	0.00	307.00
LOW041	0.00	307.00	0.00	0.00	0.00	307.00
LOW042	0.00	307.00	0.00	0.00	0.00	307.00
LOW044	0.00	307.00	0.00	0.00	0.00	307.00
LOW045	0.00	307.00	0.00	0.00	0.00	307.00
LOW049	0.00	307.00	0.00	0.00	789.30	1,096.30
LOW050	0.00	307.00	0.00	0.00	0.00	307.00
LOW053	0.00	307.00	0.00	0.00	0.00	307.00
LOW061	0.00	307.00	0.00	0.00	0.00	307.00
LOW063	0.00	307.00	0.00	0.00	0.00	307.00
LOW069	0.00	307.00	0.00	0.00	0.00	307.00
LOW082	0.00	307.00	0.00	0.00	0.00	307.00
LOW085	0.00	307.00	10.00	0.00	645.35	962.35
LOW086	0.00	307.00	0.00	0.00	0.00	307.00
LOW087	0.00	307.00	0.00	0.00	0.00	307.00
LOW088	0.00	307.00	0.00	0.00	0.00	307.00
LOW089	0.00	307.00	0.00	0.00	0.00	307.00
LOW090	0.00	307.00	0.00	0.00	0.00	307.00
LOW092	0.00	307.00	0.00	0.00	0.00	307.00
LOW093	0.00	307.00	0.00	0.00	0.00	307.00
LOW096	0.00	307.00	0.00	0.00	0.00	307.00
LOW102	0.00	307.00	0.00	0.00	0.00	307.00

**Lake of the Woods Homeowners Association, Inc.**  
**A/R Aging Summary**  
As of January 6, 2014

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
LOW103	0.00	307.00	0.00	0.00	0.00	307.00
LOW105	0.00	0.00	0.00	0.00	100.00	100.00
LOW107	0.00	307.00	0.00	0.00	0.00	307.00
LOW111	0.00	307.00	0.00	0.00	0.00	307.00
LOW115	0.00	307.00	0.00	0.00	0.00	307.00
LOW116	0.00	307.00	0.00	0.00	0.00	307.00
LOW117	0.00	307.00	0.00	0.00	0.00	307.00
LOW118	0.00	307.00	0.00	0.00	0.00	307.00
LOW124	0.00	307.00	0.00	0.00	0.00	307.00
LOW126	0.00	307.00	0.00	0.00	0.00	307.00
LOW130	0.00	307.00	0.00	0.00	0.00	307.00
LOW141	0.00	307.00	0.00	0.00	0.00	307.00
LOW145	0.00	307.00	0.00	0.00	0.00	307.00
LOW146	0.00	307.00	0.00	0.00	0.00	307.00
LOW148	0.00	307.00	0.00	0.00	0.00	307.00
LOW150	0.00	307.00	0.00	0.00	0.00	307.00
LOW151	0.00	307.00	0.00	0.00	0.00	307.00
LOW157	0.00	307.00	0.00	0.00	0.00	307.00
LOW158	0.00	307.00	0.00	0.00	0.00	307.00
LOW159	0.00	307.00	0.00	0.00	0.00	307.00
LOW161	0.00	307.00	0.00	0.00	0.00	307.00
LOW166	0.00	307.00	0.00	0.00	0.00	307.00
LOW167	0.00	307.00	0.00	0.00	0.00	307.00
LOW173	0.00	307.00	0.00	0.00	0.00	307.00
LOW175	0.00	307.00	0.00	0.00	0.00	307.00
LOW177	0.00	307.00	0.00	0.00	-1.00	306.00
LOW180	0.00	307.00	0.00	0.00	0.00	307.00
<b>TOTAL</b>	<b>0.00</b>	<b>102,909.00</b>	<b>20.00</b>	<b>0.00</b>	<b>17,502.81</b>	<b>120,431.81</b>

ASSOCIATION FORECLOSING ON THE LIEN

BANK FORECLOSURE

BANKRUPTCY

COLLECTION

ESTOPPEL

FINE

FORCE FORECLOSURE

PAST DUE

PAYMENT PLAN