



Monthly Management Report

Maplewood Homeowners Association
June 2022

Table of Contents

- Balance Sheet
- Profit & Loss Budget Performance
- Check Detail – June 2022
- Owner Aging – Delinquent
- Owner Aging – Prepaid Assessments
- Reconciliation – First Horizon Operating
- Reconciliation – First Horizon Reserve
- Lease Report
- Violation Report

Balance Sheet

Properties: Maplewood HOA

As of: 6/30/2022

Accounting Basis: Accrual

Account Name	Balance
ASSETS	
Cash	
Cash: Operating	149,788.90
Cash: Reserves	64,170.90
Total Cash	213,959.80
Accounts Receivable	544.00
Prepaid Insurance	5,653.87
TOTAL ASSETS	220,157.67
 LIABILITIES & CAPITAL	
Liabilities	
Deferred Assessments	0.00
Association Fees Received in Advance	39,145.00
Accounts Payable	1,061.83
Reserves-Pooled	64,170.90
Total Liabilities	104,377.73
Capital	
Retained Earnings	105,908.94
Year to Date-Income (Loss)	9,871.00
Total Capital	115,779.94
TOTAL LIABILITIES & CAPITAL	220,157.67

Annual Budget - Comparative

Properties: Maplewood HOA - 975 6th Ave S- Suite 101 Naples, FL 34104

As of: Jun 2022

Additional Account Types: None

Accounting Basis: Accrual

Level of Detail: Detail View

Account Name	MTD Actual	MTD Budget	MTD \$ Var.	YTD Actual	YTD Budget	YTD \$ Var.	Annual Budget
Income							
Income							
Income: Assessments	26,488.74	26,488.75	-0.01	158,932.48	158,932.50	-0.02	317,865.00
Income: Reserve Assessment	2,082.92	2,082.92	0.00	12,497.52	12,497.52	0.00	24,995.00
Income: Application Fee Income	100.00	125.00	-25.00	600.00	750.00	-150.00	1,500.00
Income: Interest Reserves	1.05	1.67	-0.62	5.85	10.02	-4.17	20.00
Income: Late Fees & Interest	25.00	20.83	4.17	25.00	125.02	-100.02	250.00
Income: Miscellaneous Income	50.00	33.33	16.67	75.00	200.02	-125.02	400.00
Total Income	28,747.71	28,752.50	-4.79	172,135.85	172,515.08	-379.23	345,030.00
Income: Other Income	0.00	0.00	0.00	25.00	0.00	25.00	0.00
Total Operating Income	28,747.71	28,752.50	-4.79	172,160.85	172,515.08	-354.23	345,030.00
Expense							
Administrative Expenses							
Administrative Expenses: Management Fees	1,840.00	1,840.00	0.00	11,040.00	11,040.00	0.00	22,080.00
Administrative Expenses: Project Management Fees	202.00	202.08	0.08	1,212.00	1,212.52	0.52	2,425.00
Administrative Expenses: Office Expenses	82.72	291.67	208.95	2,319.85	1,750.02	-569.83	3,500.00
Administrative Expenses: Website Maintenance	75.00	62.50	-12.50	270.00	375.00	105.00	750.00
Administrative Expenses: Tax Return Review & Prep	0.00	0.00	0.00	250.00	300.00	50.00	300.00
Administrative Expenses: Legal Fees	0.00	166.67	166.67	3,602.40	1,000.02	-2,602.38	2,000.00
Administrative Expenses: Consulting Fees (Reserve Study)	0.00	75.00	75.00	0.00	450.00	450.00	900.00
Administrative Expenses: Licenses & Permits	0.00	50.00	50.00	500.00	300.00	-200.00	600.00
Administrative Expenses: Annual Division Fees	0.00	0.00	0.00	61.25	61.25	0.00	61.25

Annual Budget - Comparative

Account Name	MTD Actual	MTD Budget	MTD \$ Var.	YTD Actual	YTD Budget	YTD \$ Var.	Annual Budget
Administrative Expenses: Permits	0.00	41.67	41.67	0.00	250.02	250.02	500.00
Administrative Expenses: Bad debt	0.00	166.67	166.67	0.00	1,000.02	1,000.02	2,000.00
Administrative Expenses: Social Events	0.00	50.00	50.00	0.00	300.00	300.00	600.00
Total Administrative Expenses	2,199.72	2,946.26	746.54	19,255.50	18,038.85	-1,216.65	35,716.25
Building Expenses							
Building Expenses: Insurance-Property/ GL/D&O/Crime	1,014.58	1,090.68	76.10	6,087.48	6,544.08	456.60	13,088.13
Building Expenses: Building Maintenance/ Supplies	6,242.51	1,166.67	-5,075.84	6,467.51	7,000.02	532.51	14,000.00
Building Expenses: Holiday Decorating	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00
Building Expenses: Camera Maintenance	0.00	83.33	83.33	0.00	500.02	500.02	1,000.00
Building Expenses: CCTV System Upgrades	0.00	466.67	466.67	7,934.05	2,800.02	-5,134.03	5,600.00
Total Building Expenses	7,257.09	2,807.35	-4,449.74	20,489.04	16,844.14	-3,644.90	35,188.13
Landscaping							
Landscaping: Grounds Maintenance	800.00	937.50	137.50	5,600.00	5,625.00	25.00	11,250.00
Landscaping: Plants/ Mulch/Sod/Tree	0.00	0.00	0.00	3,360.00	0.00	-3,360.00	19,000.00
Landscaping: Tree Trimming Common Areas/ROW	0.00	250.00	250.00	750.00	1,500.00	750.00	3,000.00
Landscaping: Tree Trimming - B&D Easement	0.00	333.33	333.33	0.00	2,000.02	2,000.02	4,000.00
Landscaping: Irrigation Repairs/ Maintenance	0.00	208.33	208.33	270.00	1,250.02	980.02	2,500.00
Landscaping: Lake Treatment	198.00	230.68	32.68	1,188.00	1,384.08	196.08	2,768.13
Landscaping: Landscape Design Fees B&D Ease	1,548.63	62.50	-1,486.13	1,548.63	375.00	-1,173.63	750.00
Landscaping: Preserve Maintenance	0.00	1,333.33	1,333.33	2,900.00	8,000.02	5,100.02	16,000.00
Landscaping: B&D Maint. & Replacements	0.00	2,083.33	2,083.33	0.00	12,500.02	12,500.02	25,000.00
Total Landscaping	2,546.63	5,439.00	2,892.37	15,616.63	32,634.16	17,017.53	84,268.13
Pool Facility							
Pool Facility: Pool Cleaning Contract	273.00	300.00	27.00	1,638.00	1,800.00	162.00	3,600.00

Annual Budget - Comparative

Account Name	MTD Actual	MTD Budget	MTD \$ Var.	YTD Actual	YTD Budget	YTD \$ Var.	Annual Budget
Pool Facility: Pool Janitorial	200.00	216.67	16.67	1,200.00	1,300.02	100.02	2,600.00
Pool Facility: Pool Maintenance/ Repairs	385.20	375.00	-10.20	3,385.20	2,250.00	-1,135.20	4,500.00
Total Pool Facility	858.20	891.67	33.47	6,223.20	5,350.02	-873.18	10,700.00
Utilities							
Utilities: Cable TV	12,887.47	13,144.30	256.83	77,324.82	78,865.80	1,540.98	157,731.60
Utilities: Electricity	1,104.57	1,312.50	207.93	8,032.74	7,875.00	-157.74	15,750.00
Utilities: Water & Sewer	70.68	291.67	220.99	1,662.71	1,750.02	87.31	3,500.00
Utilities: Camera Internet	191.15	125.00	-66.15	1,181.84	750.00	-431.84	1,500.00
Total Utilities	14,253.87	14,873.47	619.60	88,202.11	89,240.82	1,038.71	178,481.60
Reserves							
Reserve Contribution	1.05	2,082.92	2,081.87	12,503.37	12,497.52	-5.85	24,995.00
Total Reserves	1.05	2,082.92	2,081.87	12,503.37	12,497.52	-5.85	24,995.00
Total Operating Expense	27,116.56	29,040.67	1,924.11	162,289.85	174,605.51	12,315.66	369,349.11
Total Operating Income	28,747.71	28,752.50	-4.79	172,160.85	172,515.08	-354.23	345,030.00
Total Operating Expense	27,116.56	29,040.67	1,924.11	162,289.85	174,605.51	12,315.66	369,349.11
NOI - Net Operating Income	1,631.15	-288.17	1,919.32	9,871.00	-2,090.43	11,961.43	-24,319.11
Total Income	28,747.71	28,752.50	-4.79	172,160.85	172,515.08	-354.23	345,030.00
Total Expense	27,116.56	29,040.67	1,924.11	162,289.85	174,605.51	12,315.66	369,349.11
Net Income	1,631.15	-288.17	1,919.32	9,871.00	-2,090.43	11,961.43	-24,319.11

Check Register

Properties: Maplewood HOA - 975 6th Ave S- Suite 101 Naples, FL 34104

Date Range: 06/01/2022 to 06/30/2022

Bank Accounts: All

Payees: All

Payment Type: All

Include Voided Checks: No

Exclude Cleared Checks: No

Check #	Check Date	Payee Name	Amount	Check Memo
Operating Account- Maplewood HOA				
Auto Pay	06/07/2022	FPL	27.99	
Auto Pay	06/07/2022	FPL	66.55	
Auto Pay	06/07/2022	FPL	214.86	
Auto Pay	06/07/2022	FPL	795.17	
7243	06/09/2022	ADG4 Properties	2,199.72	
7244	06/09/2022	Florida Department of Health Collier County	500.00	
7245	06/09/2022	Joseris Cleaning Service	200.00	
7246	06/09/2022	Minions Lawn Service, Inc.	1,100.00	
7247	06/09/2022	Pool Troopers	273.00	
7248	06/09/2022	Solitude Lake Management	198.00	
7249	06/09/2022	eMerge Design, LLC	1,548.63	
Auto Pay	06/10/2022	Comcast	289.15	
Auto Pay	06/13/2022	Collier County Utilities	565.44	
Auto Pay	06/13/2022	Xfinity	12,887.47	
7250	06/23/2022	White Services	5,857.31	
7251	06/24/2022	Diego's Signs Inc.	770.40	
			27,493.69	
Total			27,493.69	

Aged Receivable Detail

Properties: Maplewood HOA - 975 6th Ave S- Suite 101 Naples, FL 34104

Amount Receivable: Exclude 0.00

Tenant Status: Current and Notice

As of: 06/30/2022

Payer Name	Posting Date	GL Account Name	Amount Receivable	0-30	31-60	61-90	91+
Maplewood HOA - 975 6th Ave S- Suite 101 Naples, FL 34104 - Unit 215 - Groff, Elizabeth K.							
Groff, Elizabeth K.	04/01/2022	Association Income	395.00	0.00	0.00	395.00	0.00
Groff, Elizabeth K.	06/15/2022	Income: Late Fees & Interest	25.00	25.00	0.00	0.00	0.00
			420.00	25.00	0.00	395.00	0.00
Maplewood HOA - 975 6th Ave S- Suite 101 Naples, FL 34104 - Unit 230 - McCutcheon, Donald & Carol							
McCutcheon, Donald & Carol	04/01/2022	Association Income	15.00	0.00	0.00	15.00	0.00
Maplewood HOA - 975 6th Ave S- Suite 101 Naples, FL 34104 - Unit 547 - Pearce, Charles							
Pearce, Charles	04/01/2022	Association Income	79.00	0.00	0.00	79.00	0.00
Maplewood HOA - 975 6th Ave S- Suite 101 Naples, FL 34104 - Unit 750 - Njegovan, Zeljko							
Njegovan, Zeljko	04/01/2022	Association Income	30.00	0.00	0.00	30.00	0.00
Total			544.00	25.00	0.00	519.00	0.00

Homeowner Prepayment Balance

Properties: Maplewood HOA - 975 6th Ave S- Suite 101 Naples, FL 34104

Homeowners: All

Homeowner Status: Current and Notice

Prepayment Account: 2300: Association Fees Received in Advance

As of: 06/30/2022

Unit Address	Homeowner	Amount
Maplewood HOA - 975 6th Ave S- Suite 101 Naples, FL 34104		
124 Stanhope Circle Naples, FL 34104	Davis, Tonya	395.00
128 Stanhope Circle Naples, FL 34104	Micieli, Alfred	395.00
132 Stanhope Circle Naples, FL 34104	Contello, Anthony	395.00
145 Stanhope Circle Naples, FL 34104	Vespa, Frank	395.00
152 Stanhope Circle Naples, FL 34104	Cheney, Susan	395.00
160 Stanhope Circle Naples, FL 34104	Naronowicz, Wlodzimierz & Dagmara	395.00
169 Stanhope Circle Naples, FL 34104	Young, Joan	395.00
184 Stanhope Circle Naples, FL 34104	Sexton, Cheryl	790.00
200 Stanhope Circle Naples, FL 34104	Turner, Beverly	395.00
204 Stanhope Circle Naples, FL 34104	Swanson, Tina	30.00
223 Stanhope Circle Naples, FL 34104	Rigney, Joseph	395.00
234 Stanhope Circle Naples, FL 34104	Rozario, Darlene	395.00
242 Stanhope Circle Naples, FL 34104	Elias, Rashad & Lynn	395.00
246 Stanhope Circle Naples, FL 34104	Judd, Christopher & Sherri	395.00
247 Stanhope Circle Naples, FL 34104	Hail, Jackson C.	395.00
261 Stanhope Circle Naples, FL 34104	Pacheco, Abilio & Sylvia	395.00
273 Stanhope Circle Naples, FL 34104	Perry, Rhonda	395.00
274 Stanhope Circle Naples, FL 34104	Eggleston-Negron, Karen	395.00
290 Stanhope Circle Naples, FL 34104	Ball, Roger & Vicky J	395.00
295 Stanhope Circle Naples, FL 34104	Calabra, James Martin	395.00
310 Stanhope Circle Naples, FL 34104	Sclafani, Joseph & Tanja	395.00
315 Stanhope Circle Naples, FL 34104	Rocuyan, Helen & Napoleon	5.00
318 Stanhope Circle Naples, FL 34104	Hart, Stephen & Kitty	395.00
319 Stanhope Circle Naples, FL 34104	Bregenzer, Jennifer	395.00
407 Crossfield Circle Naples, FL 34104	Walsh, Michelle	395.00
411 Crossfield Circle Naples, FL 34104	Morocco, Gary & Linda	395.00
415 Crossfield Circle Naples, FL 34104	McCollum, Josephine	395.00
418 Crossfield Circle Naples, FL 34104	Schuller, Timm	790.00
419 Crossfield Circle Naples, FL 34104	Lapaglia, Carmen & Sally	395.00
423 Crossfield Circle Naples, FL 34104	Lopez, Robert	395.00
424 Crosfield Circle Naples, FL 34104	Pham, Nga & Auhtuyet	395.00
435 Crossfield Circle Naples, FL 34104	Beaver, Thomas & Sandra	395.00
439 Crossfield Circle Naples, FL 34104	McDowell, Evelyn	395.00
443 Crossfield Circle Naples, FL 34104	Burns, Marie	395.00
454 Crossfield Circle Naples, FL 34104	Walker, Carlon	790.00
455 Crossfield Circle Naples, FL 34104	John, Werner	395.00
463 Crossfield Circle Naples, FL 34104	Andruszka, Ken	395.00
472 Crossfield Circle Naples, FL 34104	Viking Center LLC	395.00
484 Crossfield Circle Naples, FL 34104	Tayler, Paul Montgomery & Yvonne	395.00
490 Crossfield Circle Naples, FL 34104	Tiffany, Guy	395.00
495 Crossfield Circle Naples, FL 34104	Wiebe, Ernest	395.00

Homeowner Prepayment Balance

Unit Address	Homeowner	Amount
496 Crossfield Circle Naples, FL 34104	Nguyen, Hao	395.00
499 Crossfield Circle Naples, FL 34104	Sharp, Fay	395.00
500 Crossfield Circle Naples, FL 34104	Green, Kevin & Carol	395.00
503 Crossfield Circle Naples, FL 34104	Woodbeck, Jeffry	395.00
507 Crossfield Circle Naples, FL 34104	Cheney, Mary	395.00
515 Crossfield Circle Naples, FL 34104	Gray, Patricia McDonald & Beverly	395.00
520 Crossfield Circle Naples, FL 34104	Frisella, James J.	795.00
531 Crossfield Circle Naples, FL 34104	Haskett, Paul	395.00
539 Crossfield Circle Naples, FL 34104	Amati, Ronald & Debra	1,185.00
551 Crossfield Circle Naples, FL 34104	Duprow, Jeffrey	395.00
555 Crossfield Circle Naples, FL 34104	Sherman, Diann	395.00
571 Crossfield Circle Naples, FL 34104	Wagner, Steven & Maria	395.00
579 Crossfield Circle Naples, FL 34104	Callihan, Julie French-	395.00
580 Crossfield Circle Naples, FL 34104	Foster, James	395.00
583 Crossfield Circle Naples, FL 34104	Via, James & Catherine	395.00
591 Crossfield Circle Naples, FL 34104	Gonzalez, Jan & Susan	395.00
598 Crossfield Circle Naples, FL 34104	Amo, Michael	395.00
607 Crossfield Circle Naples, FL 34104	Scarpelli, Karen	395.00
611 Crossfield Circle Naples, FL 34104	Fryer, Jeffrey & Danielle	395.00
665 Crossfield Circle Naples, FL 34104	Christopherson, Jeffrey	395.00
669 Crossfield Circle Naples, FL 34104	Logsdon, Victor & Susan	395.00
673 Crossfield Circle Naples, FL 34104	Mahanke, Norman	395.00
677 Crossfield Circle Naples, FL 34104	Pitts, Gayla	395.00
681 Crossfield Circle Naples, FL 34104	Patrick, Sue	395.00
685 Crossfield Circle Naples, FL 34104	DMKD, LLC	790.00
686 Crossfield Circle Naples, FL 34104	Paganes, Richard & Christine	395.00
689 Crossfield Circle Naples, FL 34104	Soltan, Tatiana	395.00
690 Crossfield Circle Naples, FL 34104	Avestruz, Delia Tio & Lester	395.00
697 Crossfield Circle Naples, FL 34104	Batelli, Anthony	395.00
701 Crossfield Circle Naples, FL 34104	Ourganian, Christopher	395.00
702 Crossfield Circle Naples, FL 34104	McGee, Anthony & Julie	395.00
705 Crossfield Circle Naples, FL 34104	Smith, Daniel	395.00
706 Crossfield Circle Naples, FL 34104	Ross, Francis	395.00
713 Crossfield Circle Naples, FL 34104	Garby, Donn & Lisa	395.00
721 Crossfield Circle Naples, FL 34104	Adams, Rebecca	395.00
722 Crossfield Circle Naples, FL 34104	Andrew Chin-Hong Chu	395.00
730 Crossfield Circle Naples, FL 34104	Carreiro, Jose & Maria	395.00
734 Crossfield Circle Naples, FL 34104	Bergman, Frederick J.	395.00
737 Crossfield Circle Naples, FL 34104	Su, Wei L.	395.00
749 Crossfield Circle Naples, FL 34104	Franco, Carl	395.00
753 Crossfield Circle Naples, FL 34104	Whitley, James & Zenaida	790.00
754 Crossfield Circle Naples, FL 34104	Lampel, Daniel & Stephanie	395.00
757 Crossfield Circle Naples, FL 34104	Fuquen, Alirio	395.00
764 Crossfield Circle Naples, FL 34104	Kythreotis, Nicholas	395.00
769 Crossfield Circle Naples, FL 34104	Longmire, Donna	395.00
779 Crossfield Circle Naples, FL 34104	Warren, Fred & Sharolyn	395.00

Homeowner Prepayment Balance

Unit Address	Homeowner	Amount
783 Crossfield Circle Naples, FL 34104	Moloney, Thomas	790.00
790 Crossfield Circle Naples, FL 34104	Ferrick, David	395.00
791 Crossfield Circle Naples, FL 34104	Fitzek, James & Sandra	790.00
796 Crossfield Circle Naples, FL 34104	Robinson, Duncan & Elizabeth	395.00
		39,145.00
Total		39,145.00

Reconciliation Report

First Horizon

Account Name	Operating Account- Maplewood HOA
Account Number	8300073957
Ending Statement Date	06/30/2022

Summary

Bank Statement Starting Balance on 05/31/2022	144,642.59
Cleared Deposits and other Increases	28,690.00
Cleared Checks and other Decreases	27,493.69
Cleared ACH Batches and Reversals	0.00
Cleared Balance	145,838.90

Unreconciled Transactions

Unreconciled Deposits and other Increases (0 Items)

Total	0.00
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Unreconciled Checks and other Decreases (0 Items)

Total	0.00
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Unreconciled ACH Batches and Reversals (0 Items)

Total	0.00
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Unreconciled Payments from ACH Batches Generated after Reconciliation Period (0 Items)

Total	0.00
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Unreconciled Checks Voided after Reconciliation Period (0 Items)

Total	0.00
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Unreconciled Receipts Deposited after Reconciliation Period (10 Items)

Receipt #4D2D-4B00 - Michelle Walsh	06/28/2022	395.00
Receipt #31CF-3540 - Fay Sharp	06/29/2022	395.00
Receipt #2F58-3500 - Darlene Rozario	06/30/2022	395.00
Receipt #318E-CA80 - Donna Longmire	06/30/2022	395.00
Receipt #322E-1BD0 - Victor & Susan Logsdon	06/30/2022	395.00
Receipt #334F-FA40 - Marie Burns	06/30/2022	395.00
Receipt #355B-79F0 - Duncan & Elizabeth Robinson	06/30/2022	395.00
Receipt #3748-5DB0 - Daniel & Stephanie Lampel	06/30/2022	395.00
Receipt #03F0-EF00 - Frank Vespa	06/30/2022	395.00
Receipt #0F8C-49F0 - Wlodzimierz & Dagmara Naronowicz	06/30/2022	395.00
Total		3,950.00

Receipts Reversed after Reconciliation Which Have Not Been Deposited (0 Items)

Total	0.00
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Pending Online Receipts Which Have Not Been Deposited (0 Items)

Total	0.00
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Cleared Transactions

Cleared Deposits and other Increases (19 Items)

Deposit #Automatic ACH Deposit	06/09/2022	395.00
Deposit #Automatic Deposit	06/09/2022	45.00
Deposit #63	06/14/2022	840.00
Deposit #Automatic ACH Deposit	06/15/2022	25.00
Deposit #Automatic Deposit	06/17/2022	395.00
Deposit #Automatic ACH Deposit	06/22/2022	790.00
Deposit #Automatic Deposit	06/22/2022	1,580.00
Deposit #Automatic ACH Deposit	06/24/2022	395.00
Deposit #Automatic Deposit	06/24/2022	395.00
Deposit #Automatic ACH Deposit	06/27/2022	395.00
Deposit #64-0	06/27/2022	5,635.00
Deposit #64-1	06/27/2022	5,545.00
Deposit #64-2	06/27/2022	1,185.00
Deposit #Automatic ACH Deposit	06/28/2022	1,185.00
Deposit #Automatic Deposit	06/28/2022	395.00
Deposit #Automatic ACH Deposit	06/29/2022	790.00
Deposit #65	06/29/2022	3,160.00
Deposit #66	06/30/2022	5,145.00
Deposit #Automatic Deposit	06/30/2022	395.00

Total	28,690.00
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Cleared Checks and other Decreases (16 Items)

Check #7243 - ADG4 Properties	06/09/2022	2,199.72
Check #7244 - Florida Department of Health Collier County	06/09/2022	500.00
Check #7245 - Joseris Cleaning Service	06/09/2022	200.00
Check #7246 - Minions Lawn Service, Inc.	06/09/2022	1,100.00
Check #7247 - Pool Troopers	06/09/2022	273.00
Check #7248 - Solitude Lake Management	06/09/2022	198.00
Check #7249 - eMerge Design, LLC	06/09/2022	1,548.63
Payment Ref Auto Pay - FPL	06/07/2022	27.99
Payment Ref Auto Pay - FPL	06/07/2022	66.55
Payment Ref Auto Pay - FPL	06/07/2022	214.86
Payment Ref Auto Pay - FPL	06/07/2022	795.17
Payment Ref Auto Pay - Collier County Utilities	06/13/2022	565.44
Payment Ref Auto Pay - Xfinity	06/13/2022	12,887.47
Payment Ref Auto Pay - Comcast	06/10/2022	289.15
Check #7250 - White Services	06/23/2022	5,857.31
Check #7251 - Diego's Signs Inc.	06/24/2022	770.40

Total	27,493.69
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Cleared ACH Batches and Reversals (0 Items)

Total	0.00
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Cash Accounts

1010: Cash: Operating	149,788.90
Less Unreconciled Deposits	0.00

Less Unreconciled Receipts Deposited after Reconciliation Period	-3,950.00
Less Receipts Reversed after Reconciliation Which Have Not Been Deposited	0.00
Less Pending Online Receipts Which Have Not Been Deposited	0.00
Plus Unreconciled Checks	0.00
Plus Unreconciled ACH Batches and Reversals	0.00
Plus Unreconciled Payments from ACH Batches Generated after Reconciliation Period	0.00
Plus Unreconciled Checks Voided after Reconciliation Period	0.00
Adjusted Cash Balance	145,838.90
Bank Statement Balance on 06/30/2022	145,838.90
	In Balance



00006973 TFTSTRMT070122091303 15 000000000 003 P



MAPLEWOOD HOMEOWNERS ASSOC INC
OPERATING ACCOUNT
C/O ADG4
975 6TH AVE SOUTH STE 101
NAPLES FL 34102-6753

BUSINESS CHECKING

CUSTOMER INFORMATION

ACCOUNT NUMBER 00008300073957
STATEMENT DATE 06/30/22

CUSTOMER SERVICE INFORMATION

Customer Service: 1-888-382-4968
 Visit Us Online: www.firsthorizon.com
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ACCOUNT SUMMARY	DATE	BALANCE OF YOUR FUNDS
PREVIOUS BALANCE	05/31/22	\$144,642.59
19 DEPOSITS TOTALING		\$28,690.00
16 WITHDRAWALS TOTALING		\$27,493.69
NEW BALANCE	06/30/22	\$145,838.90

CHECKING ACCOUNT TRANSACTIONS

FOR THE PERIOD FROM 06/01/22 THROUGH 06/30/22

ACCOUNT HISTORY			
DATE	AMOUNT	DESCRIPTION	CARD #
06/07	\$27.99	WITHDRAWAL -FPL DIRECT DEBIT ELEC PYMT 2146223553 PPDA	0000
06/07	\$66.55	WITHDRAWAL -FPL DIRECT DEBIT ELEC PYMT 5388095522 PPDA	0000
06/07	\$214.86	WITHDRAWAL -FPL DIRECT DEBIT ELEC PYMT 8296939203 PPDA	0000
06/07	\$795.17	WITHDRAWAL -FPL DIRECT DEBIT ELEC PYMT 7859084308 PPDA	0000
06/09	\$395.00	DEPOSIT -ADG4 of Naples, Net Settle 000014808118293	0000
06/09	\$45.00	DEPOSIT -APPFOLIO INC 8666481536 2P06E6S3DSN1400	0000
06/10	\$289.15	WITHDRAWAL -COMCAST 8535100 410872548 9691669	0000
06/13	\$565.44	WITHDRAWAL -COLLIER COUNTY U BILL PAYMN 05713501601	0000
06/13	\$12,887.47	WITHDRAWAL -COMCAST 8535100 410014018 5735772	0000
06/14	\$840.00	DEPOSIT	0000
06/15	\$25.00	DEPOSIT -ADG4 of Naples, Net Settle 000014871410897	0000
06/17	\$395.00	DEPOSIT -APPFOLIO INC 8666481536 2P1MU2ZCX7FGOOF	0000
06/22	\$790.00	DEPOSIT -ADG4 of Naples, Net Settle 000014918671697	0000
06/22	\$1,580.00	DEPOSIT -APPFOLIO INC 8666481536 2P2JS4X5O9PBBKM	0000
06/24	\$395.00	DEPOSIT -ADG4 of Naples, Net Settle 000014940968401	0000

EASY CHECKBOOK BALANCING

CHECK NUMBER	CHECK AMOUNT	CHECK NUMBER	CHECK AMOUNT	CHECK NUMBER	CHECK AMOUNT	CHECK NUMBER	CHECK AMOUNT	CHECK NUMBER	CHECK AMOUNT	CHECK NUMBER	CHECK AMOUNT
TOTAL OUTSTANDING CHECKS											

STEP 1 Update your check register by entering all deposits and withdrawals which appear on this statement, but have not yet been entered into your check register. Be sure to include any service charges, finance charges, or interest credited to your checking account shown on the front of this statement.

STEP 2 Mark off (✓) all deposits and withdrawals appearing on this statement in your check register. List any outstanding checks and withdrawals in the space provided above.

STEP 3 Enter your check register balance. \$ _____

STEP 4 Adjust the balance reported on this statement to match your records.

- a. BALANCE OF YOUR FUNDS reported on this statement* \$ _____
- b. ADD the total of any deposits appearing in your check register but not shown on this statement. + _____
- c. SUBTOTAL \$ _____
- d. SUBTRACT the total of outstanding checks or withdrawals posted in your check register but not shown on this statement. - _____
- e. The result is your current balance and should equal the amount \$ _____ in your check register.*

* HINTS FOR CUSTOMERS WITH FIRST BANKING RESERVE. If this statement shows that your First Banking Reserve line is in use, you may find it helpful to enter your AVAILABLE RESERVE as shown on the front of this statement instead of the BALANCE OF YOUR FUNDS in step 4a. The result you obtain in step 4a will then be your current Available Reserve. You can then subtract this amount from your APPROVED RESERVE to obtain the current amount of First Banking Reserve in Use which should equal the amount in your check register.

FIRST BANKING RESERVE NOTICE

- When your First Banking Reserve is in use, Payments (Deposits) and other credits will be applied in the following order (1) to any negative balance, (2) to unpaid INTEREST CHARGE from a previous cycle, (3) to your "First Banking Reserve in Use," (4) to increase the "Balance of Your Funds."
- The INTEREST CHARGE is computed by multiplying a Monthly Periodic Rate by the "Average Daily First Banking Reserve in Use Subject to INTEREST CHARGE." The Monthly Periodic Rate and ANNUAL PERCENTAGE RATE are subject to change. Your ANNUAL PERCENTAGE RATE for the cycle will be determined by multiplying your Monthly Periodic Rate by 12. If an INTEREST CHARGE is imposed on First Banking Reserve, an increase in your periodic rate and corresponding ANNUAL PERCENTAGE RATE will result in an increase in that INTEREST CHARGE, and if your new balance exceeds \$50 it will result in an increase in your minimum payment.
- The "Average Daily First Banking Reserve in Use Subject to INTEREST CHARGE" for the cycle is calculated by adding the amount of "Reserve In Use" at the close of each day in the cycle, less any unpaid INTEREST CHARGE from a previous cycle and dividing this result by the number of days in the cycle. Any disputed amounts being investigated pursuant to the provisions of Paragraph N of Section II of the Overdraft Services Agreement are excluded in calculating the "Average Daily First Banking Reserve in Use Subject to INTEREST CHARGE."

BILLING RIGHTS SUMMARY

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR FIRST BANKING RESERVE BILL

If you think your First Banking Reserve Bill is wrong, or if you need more information about a transaction on your bill, write us at the address shown on your bill as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter give us the following information:

- Your name and account number • The dollar amount of suspected error • Describe the error and explain if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

SAVINGS TRANSACTION RECORD

INSTRUCTIONS

- The space at the right is provided for you to enter all deposits and withdrawals made during the next interest period.
- Keep all deposits and withdrawal receipts so you may compare them with the next statement.
- A statement covering the next interest period will be mailed to you at the end of that period.
- PLEASE NOTIFY BANK PROMPTLY OF ANY CHANGE OF ADDRESS.**

PLEASE USE THIS FORM TO RECORD TRANSACTIONS FOR NEXT PERIOD

BALANCE SHOWN ON STATEMENT →			
DATE	WITHDRAWALS	DEPOSITS	BALANCE

CUSTOMER INFORMATION

ACCOUNT NUMBER *****3957
STATEMENT DATE 06/30/22

MAPLEWOOD HOMEOWNERS ASSOC INC

ACCOUNT HISTORY (continued)

DATE	AMOUNT	DESCRIPTION	CARD #
06/24	\$395.00	DEPOSIT -APPFOLIO INC 8666481536 2P2WU3ZZJZAOJTY	0000
06/27	\$395.00	DEPOSIT -ADG4 of Naples, Net Settle 000014950956417	0000
06/27	\$5,635.00	DEPOSIT	0000
06/27	\$5,545.00	DEPOSIT	0000
06/27	\$1,185.00	DEPOSIT	0000
06/28	\$1,185.00	DEPOSIT -ADG4 of Naples, Net Settle 000014963896065	0000
06/28	\$395.00	DEPOSIT -APPFOLIO INC 8666481536 2P3N2KUF2IGQYI	0000
06/29	\$790.00	DEPOSIT -ADG4 of Naples, Net Settle 000014974107925	0000
06/30	\$395.00	DEPOSIT -APPFOLIO INC 8666481536 2P407OPUCKSW7GS	0000
06/30	\$5,145.00	DEPOSIT	0000
06/30	\$3,160.00	DEPOSIT	0000

CHECKS PAID SUMMARY

DATE	CHECK #	AMOUNT	DATE	CHECK #	AMOUNT	DATE	CHECK #	AMOUNT
06/15	7243	\$2,199.72	06/16	7246	\$1,100.00	06/15	7249	\$1,548.63
06/16	7244	\$500.00	06/16	7247	\$273.00	06/28	7250	\$5,857.31
06/14	7245	\$200.00	06/15	7248	\$198.00	06/30	7251	\$770.40

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
06/07	\$143,538.02	06/09	\$143,978.02	06/10	\$143,688.87	06/13	\$130,235.96
06/14	\$130,875.96	06/15	\$126,954.61	06/16	\$125,081.61	06/17	\$125,476.61
06/22	\$127,846.61	06/24	\$128,636.61	06/27	\$141,396.61	06/28	\$137,119.30
06/29	\$137,909.30	06/30	\$145,838.90				

BUSINESS CHECKING

CUSTOMER INFORMATION

ACCOUNT NUMBER	*****3957
STATEMENT DATE	06/30/22

MAPLEWOOD HOMEOWNERS ASSOC INC

INQUIRY INFORMATION

*ALL INQUIRIES FOR BALANCES, GENERAL INFORMATION, ACCOUNT ERRORS, ACCOUNT ACTIVITY, AUTOMATED TELLER MACHINE ACTIVITY AND DEBIT CARD TRANSACTIONS SHOULD BE DIRECTED TO 1-888-382-4968.

*TO REPORT A LOST/STOLEN DEBIT CARD: CALL 1-888-382-4968 IMMEDIATELY AND FOLLOW THE VOICE PROMPTS, STARTING WITH OPTION #1.

*DIRECT INQUIRIES CONCERNING PREAUTHORIZED ELECTRONIC FUNDS TRANSFER TO 1-888-382-4968.

*YOU MAY MAIL INQUIRIES CONCERNING AUTOMATED TELLER MACHINE ACTIVITY, DEBIT CARD TRANSACTIONS, AND PREAUTHORIZED ELECTRONIC FUNDS TRANSFERS TO:

FIRST HORIZON BANK
P.O. BOX 84
MEMPHIS, TN 38101



BUSINESS CHECKING

CUSTOMER INFORMATION

ACCOUNT NUMBER *****3957
STATEMENT DATE 06/30/22

MAPLEWOOD HOMEOWNERS ASSOC INC

Maplewood Homeowners Association
975 6th Avenue S., Ste. 101
Naples, FL 34102

Bank of America
06/09/2022

PAY TO THE ORDER OF ADGA PROPERTIES \$2,199.72

*** TWO THOUSAND, ONE HUNDRED NINETY-NINE AND 72/100 DOLLARS ***

ADGA Properties
975 6th Avenue South, Suite 101
Naples, FL 34102

MEMO 11-60-01075

007243 12652704134 8300073957*

CK 7243 REF 4000688100 PD 06/15 AMT \$2,199.72

Maplewood Homeowners Association
975 6th Avenue S., Ste. 101
Naples, FL 34102

Bank of America
06/09/2022

PAY TO THE ORDER OF FLORIDA DEPARTMENT OF HEALTH COLLEGE COUNTY \$500.00

*** FIVE HUNDRED AND 00/100 DOLLARS ***

Florida Department of Health College County
P.O. Box 420
Naples, FL 34109-0420

MEMO 11-60-01075

007244 12652704134 8300073957*

CK 7244 REF 4001038880 PD 06/16 AMT \$500.00

Maplewood Homeowners Association
975 6th Avenue S., Ste. 101
Naples, FL 34102

Bank of America
06/09/2022

PAY TO THE ORDER OF JOSEPH'S CLEANING SERVICE \$200.00

*** TWO HUNDRED AND 00/100 DOLLARS ***

Joseph's Cleaning Service
403 Chestfield Circle
Naples, FL 34101

MEMO

007245 12652704134 8300073957*

CK 7245 REF 4000767510 PD 06/14 AMT \$200.00

Maplewood Homeowners Association
975 6th Avenue S., Ste. 101
Naples, FL 34102

Bank of America
06/09/2022

PAY TO THE ORDER OF MIZONS LAWN SERVICE, INC. \$1,100.00

*** ONE THOUSAND, ONE HUNDRED AND 00/100 DOLLARS ***

Mizons Lawn Service, Inc.
3031 84th Street SW
Naples, FL 34108

MEMO

007246 12652704134 8300073957*

CK 7246 REF 4000967410 PD 06/16 AMT \$1,100.00

Maplewood Homeowners Association
975 6th Avenue S., Ste. 101
Naples, FL 34102

Bank of America
06/09/2022

PAY TO THE ORDER OF POOL TROOPERS \$273.00

*** TWO HUNDRED SEVENTY-THREE AND 00/100 DOLLARS ***

Pool Troopers
5310 W. Western Avenue
Tampa, FL 33634

MEMO

007247 12652704134 8300073957*

CK 7247 REF 4000660930 PD 06/16 AMT \$273.00

Maplewood Homeowners Association
975 6th Avenue S., Ste. 101
Naples, FL 34102

Bank of America
06/09/2022

PAY TO THE ORDER OF SOLITUDE LAKE MANAGEMENT \$198.00

*** ONE HUNDRED NINETY-EIGHT AND 00/100 DOLLARS ***

Solitude Lake Management
1320 Brookwood Drive, Suite H
Little Rock, AR 72202

MEMO

007248 12652704134 8300073957*

CK 7248 REF 4000696340 PD 06/15 AMT \$198.00

Maplewood Homeowners Association
975 6th Avenue S., Ste. 101
Naples, FL 34102

Bank of America
06/09/2022

PAY TO THE ORDER OF EMERGE DESIGN, LLC \$1,548.63

*** ONE THOUSAND, FIVE HUNDRED FORTY-EIGHT AND 63/100 DOLLARS ***

EMERGE DESIGN, LLC
4010 3rd Avenue SE
Naples, FL 34117

MEMO

007249 12652704134 8300073957*

CK 7249 REF 4000509770 PD 06/15 AMT \$1,548.63

Maplewood Homeowners Association
975 6th Avenue S., Ste. 101
Naples, FL 34102

Bank of America
06/28/2022

PAY TO THE ORDER OF WHITE SERVICES \$5,857.31

*** FIVE THOUSAND, EIGHT HUNDRED FIFTY-SEVEN AND 31/100 DOLLARS ***

White Services
4009 3rd Avenue N.E.
Naples, FL 34120

MEMO

7250 12652704134 8300073957*

CK 7250 REF 4000504230 PD 06/28 AMT \$5,857.31

Maplewood Homeowners Association
975 6th Avenue S., Ste. 101
Naples, FL 34102

Bank of America
06/24/2022

PAY TO THE ORDER OF DIEGO'S SIGN INC. \$770.40

*** SEVEN HUNDRED SEVENTY AND 40/100 DOLLARS ***

Diego's Sign Inc.
2103 Westwood Avenue
Naples, FL 34112

MEMO

7251 12652704134 8300073957*

CK 7251 REF 4000971160 PD 06/30 AMT \$770.40

Reconciliation Report

First Horizon

Account Name	Reserve Account-Maplewood HOA
Account Number	8500050920
Ending Statement Date	06/30/2022

Summary

Bank Statement Starting Balance on 05/31/2022	64,169.85
Cleared Deposits and other Increases	1.05
Cleared Checks and other Decreases	0.00
Cleared ACH Batches and Reversals	0.00
Cleared Balance	64,170.90

Unreconciled Transactions

Unreconciled Deposits and other Increases (0 Items)

Total	0.00
--------------	-------------

Unreconciled Checks and other Decreases (0 Items)

Total	0.00
--------------	-------------

Unreconciled ACH Batches and Reversals (0 Items)

Total	0.00
--------------	-------------

Unreconciled Payments from ACH Batches Generated after Reconciliation Period (0 Items)

Total	0.00
--------------	-------------

Unreconciled Checks Voided after Reconciliation Period (0 Items)

Total	0.00
--------------	-------------

Unreconciled Receipts Deposited after Reconciliation Period (0 Items)

Total	0.00
--------------	-------------

Receipts Reversed after Reconciliation Which Have Not Been Deposited (0 Items)

Total	0.00
--------------	-------------

Pending Online Receipts Which Have Not Been Deposited (0 Items)

Total	0.00
--------------	-------------

Cleared Transactions

Cleared Deposits and other Increases (1 Item)

Journal Entry - Interest Earned	06/30/2022	1.05
---------------------------------	------------	------

Total	1.05
--------------	-------------

Cleared Checks and other Decreases (0 Items)

Total	0.00
--------------	-------------

Cleared ACH Batches and Reversals (0 Items)

Total	0.00
Cash Accounts	
1020: Cash: Reserves	64,170.90
Less Unreconciled Deposits	0.00
Less Unreconciled Receipts Deposited after Reconciliation Period	0.00
Less Receipts Reversed after Reconciliation Which Have Not Been Deposited	0.00
Less Pending Online Receipts Which Have Not Been Deposited	0.00
Plus Unreconciled Checks	0.00
Plus Unreconciled ACH Batches and Reversals	0.00
Plus Unreconciled Payments from ACH Batches Generated after Reconciliation Period	0.00
Plus Unreconciled Checks Voided after Reconciliation Period	0.00
Adjusted Cash Balance	64,170.90
Bank Statement Balance on 06/30/2022	64,170.90
	In Balance



00007144 TFTSTRMT070122091303 15 000000000 001 P



MAPLEWOOD HOMEOWNERS ASSOC INC
RESERVE ACCOUNT
C/O ADG4
975 6TH AVE SOUTH STE 101
NAPLES FL 34102-6753

BUSINESS MONEY MARKET SAVINGS

CUSTOMER INFORMATION

ACCOUNT NUMBER 00008500050920
STATEMENT DATE 06/30/22

CUSTOMER SERVICE INFORMATION

Customer Service: 1-888-382-4968
Visit Us Online: www.firsthorizon.com
Follow Us On Facebook!
Follow Us On Twitter!

ACCOUNT SUMMARY	DATE	BALANCE OF YOUR FUNDS
PREVIOUS BALANCE	05/31/22	\$64,169.85
1 DEPOSIT TOTALING		\$1.05
0 WITHDRAWALS TOTALING		\$0.00
NEW BALANCE	06/30/22	\$64,170.90

INTEREST SUMMARY	
ANNUAL PERCENTAGE YIELD EARNED	0.02%
BASED ON AN AVERAGE COLLECTED BALANCE	\$64,169.85
INTEREST EARNED	\$1.05

SAVINGS ACCOUNT TRANSACTIONS

FOR THE PERIOD FROM 06/01/22 THROUGH 06/30/22

ACCOUNT HISTORY			
DATE	AMOUNT	DESCRIPTION	CARD #
06/30	\$1.05	INTEREST EARNED	0000

DAILY BALANCE SUMMARY							
DATE	BALANCE	DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
06/30	\$64,170.90						

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FIRST HORIZON BANK
P.O. BOX 84
MEMPHIS, TN 38101

IMPORTANT TAX INFORMATION

NOTICE: YOUR ACCOUNT HAS EARNED AND PAID YTD: \$5.85
THE YEAR TO DATE INTEREST IS REPORTED FOR TAX PURPOSES.

EASY CHECKBOOK BALANCING

CHECK NUMBER	CHECK AMOUNT	CHECK NUMBER	CHECK AMOUNT	CHECK NUMBER	CHECK AMOUNT	CHECK NUMBER	CHECK AMOUNT	CHECK NUMBER	CHECK AMOUNT	CHECK NUMBER	CHECK AMOUNT
TOTAL OUTSTANDING CHECKS											

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PLEASE USE THIS FORM TO RECORD TRANSACTIONS FOR NEXT PERIOD

BALANCE SHOWN ON STATEMENT →			
DATE	WITHDRAWALS	DEPOSITS	BALANCE

Renter Directory

Exported On: 07/12/2022 11:44 AM

Properties: Maplewood HOA

Renter	Unit Address	Lease Start	End Date	Phone Numbers	Emails
Crisp, Todd & Karen	180 Stanhope Circle	07/01/2021	06/30/2023	Phone: (239) 298-6768	captaincrisp@sbcglobal.net
Cummings, Malcolm	208 Stanhope Circle	06/01/2021	05/31/2023	Mobile: (724) 816-0846	cummr01@gmail.com
Cummings, Beth Ann	208 Stanhope Circle	06/01/2021	05/31/2023	Mobile: (724) 602-5225	
Ramos, Maxim	265 Stanhope Circle	09/01/2021	08/31/2022		
Holbrook, Brent & Jeanne	311 Stanhope Circle	04/01/2021	03/31/2023	Phone: (954) 673-1175	bholbrook@gmail.com
McCloskey, Heidi	Villa 407 Crossfield Circle	06/09/2021	06/08/2023	Mobile: (727) 417-4092	hmccloskey11@gmail.com
Sparks, John "Bryan"	Villa 407 Crossfield Circle	06/09/2021	06/08/2023	Phone: (727) 641-2592	jbsparks11@gmail.com
James, Kenneth & Amy	Villa 447 Crossfield Circle	09/15/2020	09/30/2022	Phone: (239) 919-4232	
Haire, Gregory	Villa 527 Crossfield Circle	11/01/2021	10/31/2022	Phone: (239) 595-1517	
Bolcavage, Paul & Kelly	568 Crossfield Circle	11/14/2020	11/15/2022		kbolcavage123@embarqmail.com
Richard Byerly, Susan Pollack &	592 Crossfield Circle	05/15/2022	07/15/2022	Phone: (609) 214-1357, Phone: (610) 202-3044	stk8197@gmail.com
Brennan, Sandy	685 Crossfield Circle		07/31/2023		
Brennan, Rachel	685 Crossfield Circle		07/31/2023		
Cordeiro, Brian	685 Crossfield Circle		07/31/2023		
Family, Goyon	690 Crossfield Circle	11/12/2020	11/11/2022		
Crispyn, Nicole	733 Crossfield Circle	05/01/2021	04/30/2023	Phone: (239) 359-7943	ncrispyn@gmail.com
Tyler, Tomoko	737 Crossfield Circle	03/02/2021	02/28/2023	Phone: (315) 532-2956	tomokot Tyler@yahoo.com
Macdonald, Bruce & Kathleen	741 Crossfield Circle	02/15/2021	01/31/2023	Phone: (239) 290-6069, Phone: (239) 404-4545	captmac21@comcast.net
Kramer, Reto	746 Crossfield Circle	07/22/2020	07/22/2022		

Violation Detail

Properties: Maplewood HOA - 975 6th Ave S- Suite 101 Naples, FL 34104

Homeowners: Active

Date Range: 01/01/0001 to 12/30/9999 (All Time)

Violation Status: In Progress and In Dispute

Violation ID	Inspection Date	Rule	Violation Description	Status	History
121	05/19/2022	Driveway Cleaning		In Progress	06/01/2022, Violation Created
153	07/08/2022	Parking Violation	Rotating vehicles parking overnight in street	In Progress	07/08/2022, Violation Created; 07/08/2022, Violation Submitted to Mailing Service
120	05/19/2022	Driveway Cleaning		In Progress	06/01/2022, Violation Created
154	07/08/2022	Parking Violation	commercial vehicle parked in driveway	In Progress	07/08/2022, Violation Created; 07/08/2022, Maplewood Courtesy Notice Letter Emailed
155	07/08/2022	Parking Violation	Overnight parking in street and pool parking lot	In Progress	07/08/2022, Violation Created; 07/08/2022, Violation Submitted to Mailing Service
150	06/14/2022	Maintenance Improvements / Architectural & Aesthetic Control	Mold on side house	In Progress	06/14/2022, Violation Created; 06/15/2022, Violation Submitted to Mailing Service; 06/15/2022, Maplewood - Courtesy Notice of Violation (14 day) Letter Emailed
151	06/14/2022	Maintenance Improvements / Architectural & Aesthetic Control	Mold on side of house	In Progress	06/14/2022, Violation Created; 06/15/2022, Maplewood Courtesy Notice Letter Emailed; 06/15/2022, Violation Submitted to Mailing Service
152	06/14/2022	Maintenance Improvements / Architectural & Aesthetic Control	Mold on side of house	In Progress	06/14/2022, Violation Created; 06/15/2022, Maplewood Courtesy Notice Letter Printed; 06/15/2022, Maplewood Courtesy Notice Letter Printed; 06/15/2022, Violation Submitted to Mailing Service