



Monthly Management Report

Maplewood Homeowners Association
April 2023

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Balance Sheet

Properties: Maplewood HOA

As of: 04/30/2023

Accounting Basis: Accrual

Account Name	Balance
ASSETS	
Cash	
Cash: Operating	133,642.52
Cash: Reserves	89,363.04
Total Cash	223,005.56
Accounts Receivable	7,532.22
Prepaid Insurance	9,172.05
TOTAL ASSETS	239,709.83
 LIABILITIES & CAPITAL	
Liabilities	
Deferred Assessments	57,143.33
Association Fees Received in Advance	5,535.00
Accounts Payable	2,773.94
Reserves-Pooled	89,363.04
Total Liabilities	154,815.31
Capital	
Retained Earnings	83,076.07
Year to Date-Income (Loss)	1,818.45
Total Capital	84,894.52
TOTAL LIABILITIES & CAPITAL	239,709.83

Annual Budget - Comparative

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

As of: Apr 2023

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	26,488.75	26,488.75	0.00	105,954.99	105,955.00	-0.01	317,865.00
Income: Reserve Assessment	2,082.92	2,082.92	0.00	8,331.68	8,331.68	0.00	24,995.00
Income: Application Fee Income	400.00	125.00	275.00	1,000.00	500.00	500.00	1,500.00
Income: Interest Income	35.60	1.67	33.93	120.30	6.68	113.62	20.00
Income: Late Fees & Interest	0.00	20.84	-20.84	74.44	83.36	-8.92	250.00
Income: Miscellaneous Income	1,823.00	33.34	1,789.66	1,989.00	133.36	1,855.64	400.00
Total Income	30,830.27	28,752.52	2,077.75	117,470.41	115,010.08	2,460.33	345,030.00
Total Operating Income	30,830.27	28,752.52	2,077.75	117,470.41	115,010.08	2,460.33	345,030.00
Expense							
Administrative Expenses							
Management Fees	1,932.00	1,932.00	0.00	7,728.00	7,728.00	0.00	23,184.00
Project Management Fees	202.00	202.09	0.09	808.00	808.36	0.36	2,425.00
Office Expenses	256.51	291.67	35.16	1,310.34	1,166.68	-143.66	3,500.00
Website Maintenance	75.00	62.50	-12.50	375.00	250.00	-125.00	750.00
Tax Return Review & Prep	0.00	0.00	0.00	250.00	300.00	50.00	300.00
Legal Fees	1,997.50	166.67	-1,830.83	4,024.30	666.68	-3,357.62	2,000.00
Consulting Fees (Reserve Study)	0.00	75.00	75.00	0.00	300.00	300.00	900.00
Licenses & Permits	0.00	50.00	50.00	0.00	200.00	200.00	600.00
Annual Division Fees	0.00	0.00	0.00	61.25	61.25	0.00	61.25
Permits	0.00	41.67	41.67	0.00	166.68	166.68	500.00
Bad debt	0.00	166.67	166.67	0.00	666.68	666.68	2,000.00
Social Events	0.00	50.00	50.00	0.00	200.00	200.00	600.00
Total Administrative Expenses	4,463.01	3,038.27	-1,424.74	14,556.89	12,514.33	-2,042.56	36,820.25
Building Expenses							
Insurance-Property/ GL/D&O/Crime	1,310.30	1,333.34	23.04	5,241.20	5,333.36	92.16	16,000.00
Building Maintenance/ Supplies	573.00	666.67	93.67	573.00	2,666.68	2,093.68	8,000.00
Holiday Decorating	0.00	166.67	166.67	0.00	666.68	666.68	2,000.00
Camera Maintenance	0.00	83.34	83.34	0.00	333.36	333.36	1,000.00

Annual Budget - Comparative

Account Name	MTD Actual	MTD Budget	MTD \$ Var.	YTD Actual	YTD Budget	YTD \$ Var.	Annual Budget
Total Building Expenses	1,883.30	2,250.02	366.72	5,814.20	9,000.08	3,185.88	27,000.00
Landscaping							
Grounds Maintenance	2,000.00	1,000.00	-1,000.00	5,000.00	4,000.00	-1,000.00	12,000.00
Plants/Mulch/Sod/ Tree	600.00	1,583.34	983.34	600.00	6,333.36	5,733.36	19,000.00
Tree Trimming Common Areas/ ROW	400.00	500.00	100.00	400.00	2,000.00	1,600.00	6,000.00
Tree Trimming - B&D Easement	0.00	333.34	333.34	0.00	1,333.36	1,333.36	4,000.00
Irrigation Repairs/ Maintenance	0.00	208.34	208.34	0.00	833.36	833.36	2,500.00
Lake Treatment	198.00	236.58	38.58	792.00	946.32	154.32	2,838.88
Landscape Design Fees B&D Ease	0.00	98.34	98.34	0.00	393.36	393.36	1,180.00
Preserve Maintenance	10,950.00	1,375.00	-9,575.00	10,950.00	5,500.00	-5,450.00	16,500.00
B&D Maint. & Replacements	0.00	1,268.63	1,268.63	0.00	5,074.52	5,074.52	15,223.55
Total Landscaping	14,148.00	6,603.57	-7,544.43	17,742.00	26,414.28	8,672.28	79,242.43
Pool Facility							
Pool Cleaning Contract	550.00	550.00	0.00	2,200.00	2,200.00	0.00	6,600.00
Pool Janitorial	200.00	216.67	16.67	800.00	866.68	66.68	2,600.00
Pool Maintenance/ Repairs	0.00	375.00	375.00	174.06	1,500.00	1,325.94	4,500.00
Total Pool Facility	750.00	1,141.67	391.67	3,174.06	4,566.68	1,392.62	13,700.00
Utilities							
Cable TV	13,405.75	13,670.12	264.37	53,626.31	54,680.48	1,054.17	164,041.43
Electricity	1,594.03	1,470.00	-124.03	6,639.07	5,880.00	-759.07	17,640.00
Water/Sewer/Trash	131.42	367.50	236.08	686.70	1,470.00	783.30	4,410.00
Camera Internet	401.93	125.00	-276.93	794.91	500.00	-294.91	1,500.00
Total Utilities	15,533.13	15,632.62	99.49	61,746.99	62,530.48	783.49	187,591.43
Reserves							
Reserve Contribution	6,284.36	2,082.92	-4,201.44	12,617.82	8,331.68	-4,286.14	24,995.00
Total Reserves	6,284.36	2,082.92	-4,201.44	12,617.82	8,331.68	-4,286.14	24,995.00
Total Operating Expense	43,061.80	30,749.07	-12,312.73	115,651.96	123,357.53	7,705.57	369,349.11
Total Operating Income	30,830.27	28,752.52	2,077.75	117,470.41	115,010.08	2,460.33	345,030.00
NOI - Net Operating Income	-12,231.53	-1,996.55	-10,234.98	1,818.45	-8,347.45	10,165.90	-24,319.11
Total Income	30,830.27	28,752.52	2,077.75	117,470.41	115,010.08	2,460.33	345,030.00
Total Expense	43,061.80	30,749.07	-12,312.73	115,651.96	123,357.53	7,705.57	369,349.11
Net Income	-12,231.53	-1,996.55	-10,234.98	1,818.45	-8,347.45	10,165.90	-24,319.11

Check Register

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

Date Range: 04/01/2023 to 04/30/2023

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	04/10/2023	FPL	31.90	
Auto Pay	04/10/2023	FPL	90.98	
Auto Pay	04/10/2023	FPL	501.33	
Auto Pay	04/10/2023	Comcast	200.99	
Auto Pay	04/11/2023	FPL	969.82	
Auto Pay	04/12/2023	Collier County Utilities	131.42	
Auto Pay	04/13/2023	Xfinity	13,405.75	
7321	04/13/2023	ADG4 Properties	2,465.51	
7322	04/13/2023	Joseris Cleaning Service	200.00	
7323	04/13/2023	Minions Lawn Service, Inc.	1,000.00	
7324	04/13/2023	Sapphire Pools of Florida, Inc.	550.00	
7325	04/13/2023	Solitude Lake Management	198.00	
7326	04/13/2023	Trees N Stumps R Us	10,950.00	
7327	04/13/2023	Varnum Attorneys at Law	1,997.50	
			32,693.20	
Total			32,693.20	

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: 04/30/2023

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 129 - Rothenberger, Mark & Sharon							
Rothenberger, Mark & Sharon	04/01/2023	Association Income	395.00	395.00	0.00	0.00	0.00
Maplewood HOA - 975 6th Ave S- Suite 101 Naples, FL 34104 - Unit 165 - Burns, Scott & Shana							
Burns, Scott & Shana	04/01/2023	Association Income	395.00	395.00	0.00	0.00	0.00
Maplewood HOA - 975 6th Ave S- Suite 101 Naples, FL 34104 - Unit 173 - Nivison, Richard							
Nivison, Richard	04/01/2023	Association Income	395.00	395.00	0.00	0.00	0.00
Maplewood HOA - 975 6th Ave S- Suite 101 Naples, FL 34104 - Unit 176 - Lacy, W. Donna							
Lacy, W. Donna	04/12/2023	Income: Miscellaneous Income	50.00	50.00	0.00	0.00	0.00
Maplewood HOA - 975 6th Ave S- Suite 101 Naples, FL 34104 - Unit 208 - Coppola, Sal							
Coppola, Sal	04/24/2023	Income: Miscellaneous Income	100.00	100.00	0.00	0.00	0.00
Maplewood HOA - 975 6th Ave S- Suite 101 Naples, FL 34104 - Unit 215 - Samanaan, LLC							
Samanaan, LLC	04/12/2023	Income: Miscellaneous Income	100.00	100.00	0.00	0.00	0.00
Maplewood HOA - 975 6th Ave S- Suite 101 Naples, FL 34104 - Unit 238 - Garza, Carmen Rodriguez & Erica De Le							
Garza, Carmen Rodriguez & Erica De Le	04/12/2023	Income: Miscellaneous Income	50.00	50.00	0.00	0.00	0.00
Maplewood HOA - 975 6th Ave S- Suite 101 Naples, FL 34104 - Unit 270 - Bruncker, John Paul Eastman & Trina							
Bruncker, John Paul Eastman & Trina	04/01/2023	Association Income	395.00	395.00	0.00	0.00	0.00
Maplewood HOA - 975 6th Ave S- Suite 101 Naples, FL 34104 - Unit 273 - Perry, Rhonda							
Perry, Rhonda	04/12/2023	Income: Miscellaneous Income	50.00	50.00	0.00	0.00	0.00
Perry, Rhonda	04/12/2023	Income: Miscellaneous Income	50.00	50.00	0.00	0.00	0.00
			100.00	100.00	0.00	0.00	0.00
Maplewood HOA - 975 6th Ave S- Suite 101 Naples, FL 34104 - Unit 302 - Griffin, Miles							
Griffin, Miles	04/01/2023	Association Income	395.00	395.00	0.00	0.00	0.00
Maplewood HOA - 975 6th Ave S- Suite 101 Naples, FL 34104 - Unit 311 - Ziegler, Bernd							
Ziegler, Bernd	04/01/2023	Association Income	395.00	395.00	0.00	0.00	0.00
Ziegler, Bernd	04/12/2023	Income: Miscellaneous Income	100.00	100.00	0.00	0.00	0.00
			495.00	495.00	0.00	0.00	0.00
Maplewood HOA - 975 6th Ave S- Suite 101 Naples, FL 34104 - Unit 424 - Pham, Nga & Auhtuyet							
Pham, Nga & Auhtuyet	04/12/2023	Income: Miscellaneous Income	50.00	50.00	0.00	0.00	0.00
Maplewood HOA - 975 6th Ave S- Suite 101 Naples, FL 34104 - Unit 427 - AMB INTL. Consulting Corp.							
AMB INTL. Consulting	04/12/2023	Income: Miscellaneous	50.00	50.00	0.00	0.00	0.00

Aged Receivable Detail

Payer Name	Posting Date	GL Account Name	Amount Receivable	0-30	31-60	61-90	91+
Corp.	2023	Income					
Maplewood HOA - 975 6th Ave S- Suite 101 Naples, FL 34104 - Unit 431 - Love, Lisa							
Love, Lisa	01/01/2023	Association Income	395.00	0.00	0.00	0.00	395.00
Love, Lisa	03/15/2023	Income: Late Fees & Interest	12.22	0.00	12.22	0.00	0.00
Love, Lisa	03/15/2023	Income: Late Fees & Interest	25.00	0.00	25.00	0.00	0.00
Love, Lisa	04/01/2023	Association Income	395.00	395.00	0.00	0.00	0.00
			827.22	395.00	37.22	0.00	395.00
Maplewood HOA - 975 6th Ave S- Suite 101 Naples, FL 34104 - Unit 475 - Thalheimer, Haley							
Thalheimer, Haley	04/24/2023	Income: Miscellaneous Income	50.00	50.00	0.00	0.00	0.00
Maplewood HOA - 975 6th Ave S- Suite 101 Naples, FL 34104 - Unit 484 - Tayler, Paul Montgomery & Yvonne							
Tayler, Paul Montgomery & Yvonne	04/01/2023	Association Income	395.00	395.00	0.00	0.00	0.00
Maplewood HOA - 975 6th Ave S- Suite 101 Naples, FL 34104 - Unit 491 - DuRocher, Jeffrey & Valerie							
DuRocher, Jeffrey & Valerie	04/01/2023	Association Income	395.00	395.00	0.00	0.00	0.00
Maplewood HOA - 975 6th Ave S- Suite 101 Naples, FL 34104 - Unit 511 - Stone, Carol							
Stone, Carol	04/01/2023	Association Income	395.00	395.00	0.00	0.00	0.00
Maplewood HOA - 975 6th Ave S- Suite 101 Naples, FL 34104 - Unit 520 - Frisella, James J.							
Frisella, James J.	04/12/2023	Income: Miscellaneous Income	50.00	50.00	0.00	0.00	0.00
Maplewood HOA - 975 6th Ave S- Suite 101 Naples, FL 34104 - Unit 547 - Pearce, Charles							
Pearce, Charles	04/01/2023	Association Income	395.00	395.00	0.00	0.00	0.00
Maplewood HOA - 975 6th Ave S- Suite 101 Naples, FL 34104 - Unit 551 - Duprow, Jeffrey							
Duprow, Jeffrey	04/24/2023	Income: Miscellaneous Income	50.00	50.00	0.00	0.00	0.00
Maplewood HOA - 975 6th Ave S- Suite 101 Naples, FL 34104 - Unit 710 - Donaldson, W. R.							
Donaldson, W. R.	04/12/2023	Income: Miscellaneous Income	100.00	100.00	0.00	0.00	0.00
Donaldson, W. R.	04/12/2023	Income: Miscellaneous Income	100.00	100.00	0.00	0.00	0.00
Donaldson, W. R.	04/12/2023	Income: Miscellaneous Income	100.00	100.00	0.00	0.00	0.00
			300.00	300.00	0.00	0.00	0.00
Maplewood HOA - 975 6th Ave S- Suite 101 Naples, FL 34104 - Unit 717 - Donnelly, Thomas							
Donnelly, Thomas	04/01/2023	Association Income	395.00	395.00	0.00	0.00	0.00
Maplewood HOA - 975 6th Ave S- Suite 101 Naples, FL 34104 - Unit 718 - Llamas, Eleana Rivera & Aaron							
Llamas, Eleana Rivera & Aaron	04/01/2023	Association Income	395.00	395.00	0.00	0.00	0.00
Maplewood HOA - 975 6th Ave S- Suite 101 Naples, FL 34104 - Unit 721 - Adams, Rebecca							
Adams, Rebecca	04/01/2023	Association Income	395.00	395.00	0.00	0.00	0.00

Aged Receivable Detail

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 733 - Coppola, Salvatore & Pasqualina							
Coppola, Salvatore & Pasqualina	04/12/2023	Income: Miscellaneous Income	100.00	100.00	0.00	0.00	0.00
Coppola, Salvatore & Pasqualina	04/19/2023	Income: Miscellaneous Income	25.00	25.00	0.00	0.00	0.00
			125.00	125.00	0.00	0.00	0.00
Maplewood HOA - 975 6th Ave S- Suite 101 Naples, FL 34104 - Unit 738 - Bernini, Robert & Mary Jo							
Bernini, Robert & Mary Jo	04/01/2023	Association Income	395.00	395.00	0.00	0.00	0.00
Total			7,532.22	7,100.00	37.22	0.00	395.00

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: 04/30/2023

Unit Address	Homeowner	Amount
Maplewood HOA - 975 6th Ave S- Suite 101 Naples, FL 34104		
144 Stanhope Circle Naples, FL 34104	Simmons, Robert	395.00
315 Stanhope Circle Naples, FL 34104	Rocuyan, Helen & Napoleon	5.00
418 Crossfield Circle Naples, FL 34104	Schuller, Timm	790.00
454 Crossfield Circle Naples, FL 34104	Walker, Carlon	790.00
539 Crossfield Circle Naples, FL 34104	Amati, Ronald & Debra	1,185.00
685 Crossfield Circle Naples, FL 34104	DMKD, LLC	790.00
753 Crossfield Circle Naples, FL 34104	Whitley, James & Zenaida	790.00
783 Crossfield Circle Naples, FL 34104	Moloney, Thomas	790.00
		5,535.00
Total		5,535.00

Reconciliation Report

First Horizon

Account Name	Operating Account- Maplewood HOA
Account Number	8300073957
Ending Statement Date	04/28/2023

Summary

Bank Statement Starting Balance on 03/31/2023	118,460.48
Cleared Deposits and other Increases	54,519.00
Cleared Checks and other Decreases	37,339.46
Cleared ACH Batches and Reversals	0.00
Cleared Balance	135,640.02

Unreconciled Transactions

Unreconciled Deposits and other Increases (0 Items)

Total	0.00
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Unreconciled Checks and other Decreases (1 Item)

Check #7327 - Varnum Attorneys at Law	04/13/2023	1,997.50
Total		1,997.50

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 (0 Items)

Total	0.00
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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 (25 Items)

Deposit #Automatic Deposit	04/03/2023	395.00
Deposit #Automatic ACH Deposit	04/03/2023	395.00
Deposit #Automatic Deposit	04/04/2023	395.00
Deposit #Automatic ACH Deposit	04/05/2023	4,000.00
Deposit #87-0	04/05/2023	5,285.00

Deposit #87-1	04/05/2023	5,530.00
Deposit #87-2	04/05/2023	5,243.00
Deposit #87-3	04/05/2023	1,185.00
Deposit #Automatic ACH Deposit	04/06/2023	7,900.00
Deposit #Automatic Deposit	04/06/2023	395.00
Deposit #Automatic ACH Deposit	04/07/2023	1,580.00
Deposit #Automatic Deposit	04/07/2023	395.00
Deposit #Automatic ACH Deposit	04/10/2023	790.00
Deposit #Automatic ACH Deposit	04/11/2023	1,975.00
Deposit #Automatic ACH Deposit	04/12/2023	395.00
Deposit #88-0	04/12/2023	5,630.00
Deposit #88-1	04/12/2023	5,530.00
Deposit #88-2	04/12/2023	395.00
Deposit #Automatic ACH Deposit	04/13/2023	395.00
Deposit #Automatic ACH Deposit	04/14/2023	1,580.00
Deposit #Automatic ACH Deposit	04/18/2023	395.00
Deposit #Automatic ACH Deposit	04/24/2023	395.00
Deposit #Automatic Deposit	04/26/2023	50.00
Deposit #Automatic ACH Deposit	04/27/2023	395.00
Deposit #89	04/27/2023	3,896.00
Total		54,519.00

Cleared Checks and other Decreases (15 Items)

Deposit #87-2 NSF 1	04/07/2023	395.00
Check #7321 - ADG4 Properties	04/13/2023	2,465.51
Check #7322 - Joseris Cleaning Service	04/13/2023	200.00
Check #7323 - Minions Lawn Service, Inc.	04/13/2023	1,000.00
Check #7324 - Sapphire Pools of Florida, Inc.	04/13/2023	550.00
Check #7325 - Solitude Lake Management	04/13/2023	198.00
Check #7326 - Trees N Stumps R Us	04/13/2023	10,950.00
Payment Ref Auto Pay - FPL	04/10/2023	31.90
Payment Ref Auto Pay - FPL	04/10/2023	90.98
Payment Ref Auto Pay - FPL	04/10/2023	501.33
Payment Ref Auto Pay - Comcast	04/10/2023	200.99
Payment Ref Auto Pay - FPL	04/11/2023	969.82
Payment Ref Auto Pay - Collier County Utilities	04/12/2023	131.42
Payment Ref Auto Pay - Xfinity	04/13/2023	13,405.75
Journal Entry - Transfer of funds from Cash: Operating to Clearing Account	04/14/2023	6,248.76
Total		37,339.46

Cleared ACH Batches and Reversals (0 Items)

Total	0.00
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Cash Accounts

1010: Cash: Operating	133,642.52
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	1,997.50

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	135,640.02
Bank Statement Balance on 04/28/2023	135,640.02
	In Balance

Return Service Requested

00005695 TFTSTRMT042923094204 09 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 04/28/23

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	03/31/23	\$118,460.48
25 DEPOSITS TOTALING		\$54,519.00
15 WITHDRAWALS TOTALING		\$37,339.46
NEW BALANCE	04/28/23	\$135,640.02

CHECKING ACCOUNT TRANSACTIONS

FOR THE PERIOD FROM 04/01/23 THROUGH 04/28/23

ACCOUNT HISTORY				
DATE	DESCRIPTION	DEPOSIT	WITHDRAWAL	CARD #
04/03	DEPOSIT -ADG4 of Naples, Net Settle 000017480052074	\$395.00		
04/03	DEPOSIT -APPFOLIO INC 8666481536 2QI5EUAG7WXLFX	\$395.00		
04/04	DEPOSIT -APPFOLIO INC 8666481536 2QIP38AD836OAI	\$395.00		
04/05	DEPOSIT -ADG4 of Naples, Net Settle 000017494479994	\$4,000.00		
04/05	DEPOSIT	\$5,530.00		
04/05	DEPOSIT	\$5,285.00		
04/05	DEPOSIT	\$5,243.00		
04/05	DEPOSIT	\$1,185.00		
04/06	DEPOSIT -ADG4 of Naples, Net Settle 000017508271926	\$7,900.00		
04/06	DEPOSIT -APPFOLIO INC 8666481536 2QJ276UD0P5GOYV	\$395.00		
04/07	DEPOSIT -ADG4 of Naples, Net Settle 000017543356494	\$1,580.00		
04/07	DEPOSIT -APPFOLIO INC 8666481536 2QJ8QNJEX9YIL4W	\$395.00		
04/07	CHARGE BACK CHECK DEBIT -		\$395.00	0
04/10	WITHDRAWAL -FPL DIRECT DEBIT ELEC PYMT 2146223553 PPDA		\$31.90	
04/10	WITHDRAWAL -FPL DIRECT DEBIT ELEC PYMT 5388095522 PPDA		\$90.98	
04/10	WITHDRAWAL -FPL DIRECT DEBIT ELEC PYMT 8296939203 PPDA		\$501.33	
04/10	DEPOSIT -ADG4 of Naples, Net Settle 000017571130414	\$790.00		

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

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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 04/28/23

MAPLEWOOD HOMEOWNERS ASSOC INC

ACCOUNT HISTORY (continued)

DATE	DESCRIPTION	DEPOSIT	WITHDRAWAL	CARD #
04/10	WITHDRAWAL -COMCAST 8535100 410872548 1609101		\$200.99	
04/11	DEPOSIT -ADG4 of Naples, Net Settle 000017586142306	\$1,975.00		
04/11	WITHDRAWAL -FPL DIRECT DEBIT ELEC PYMT 7859084308 PPDA		\$969.82	
04/12	WITHDRAWAL -COLLIER COUNTY U BILL PAYMN 05713501601		\$131.42	
04/12	DEPOSIT -ADG4 of Naples, Net Settle 000017601251274	\$395.00		
04/13	DEPOSIT -ADG4 of Naples, Net Settle 000017613546802	\$395.00		
04/13	WITHDRAWAL -COMCAST 8535100 410014018 2266997		\$13,405.75	
04/14	DEPOSIT -ADG4 of Naples, Net Settle 000017626457874	\$1,580.00		
04/14	TRANSFER TO X*****0920		\$6,248.76	
04/14	DEPOSIT	\$5,630.00		
04/14	DEPOSIT	\$5,530.00		
04/14	DEPOSIT	\$395.00		
04/18	DEPOSIT -ADG4 of Naples, Net Settle 000017647686606	\$395.00		
04/24	DEPOSIT -ADG4 of Naples, Net Settle 000017693816602	\$395.00		
04/26	DEPOSIT -APPFOLIO INC 8666481536 2QMPHP177UEM3TP	\$50.00		
04/27	DEPOSIT -ADG4 of Naples, Net Settle 000017712506218	\$395.00		
04/28	DEPOSIT	\$3,896.00		

CHECKS PAID SUMMARY

DATE	CHECK #	AMOUNT	DATE	CHECK #	AMOUNT	DATE	CHECK #	AMOUNT
04/27	7321	\$2,465.51	04/21	7323	\$1,000.00	04/24	7325	\$198.00
04/26	7322	\$200.00	04/24	7324	\$550.00	04/17	7326	\$10,950.00

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
04/03	\$119,250.48	04/04	\$119,645.48	04/05	\$140,888.48	04/06	\$149,183.48
04/07	\$150,763.48	04/10	\$150,728.28	04/11	\$151,733.46	04/12	\$151,997.04
04/13	\$138,986.29	04/14	\$145,872.53	04/17	\$134,922.53	04/18	\$135,317.53
04/21	\$134,317.53	04/24	\$133,964.53	04/26	\$133,814.53	04/27	\$131,744.02
04/28	\$135,640.02						

BUSINESS CHECKING

CUSTOMER INFORMATION

ACCOUNT NUMBER	*****3957
STATEMENT DATE	04/28/23

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.
*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 04/28/23

MAPLEWOOD HOMEOWNERS ASSOC INC

Maplewood Homeowners Association 975 6th Avenue S., Ste. 101 Naples, FL 34102	Operating Account: Maplewood HOA First Horizon P.O. Box 84 Memphis, TN 38101	7321 Date: 04/13/2023
Pay to the order of: ADG4 PROPERTIES		
This amount: TWO THOUSAND, FOUR HUNDRED SIXTY-FIVE AND 5/100 DOLLARS		\$2,465.51
ADG4 Properties 975 6th Avenue South, Suite 101 Naples, FL 34102		
7321 04/13/2023		8300073957

CK 7321 REF 4000618500 PD 04/27 AMT \$2,465.51

Maplewood Homeowners Association 975 6th Avenue S., Ste. 101 Naples, FL 34102	Operating Account: Maplewood HOA First Horizon P.O. Box 84 Memphis, TN 38101	7322 Date: 04/13/2023
Pay to the order of: JOSERIS CLEANING SERVICE		
This amount: TWO HUNDRED AND 00/100 DOLLARS		\$200.00
Joseris Cleaning Service 483 Crestfield Circle Naples, FL 34104		
7322 04/13/2023		8300073957

CK 7322 REF 4000693110 PD 04/26 AMT \$200.00

Maplewood Homeowners Association 975 6th Avenue S., Ste. 101 Naples, FL 34102	Operating Account: Maplewood HOA First Horizon P.O. Box 84 Memphis, TN 38101	7323 Date: 04/13/2023
Pay to the order of: MINIONS LAWN SERVICE, INC.		
This amount: ONE THOUSAND AND 00/100 DOLLARS		\$1,000.00
Minions Lawn Service, Inc. 3031 54th Street SW Naples Florida 34116		
7323 04/13/2023		8300073957

CK 7323 REF 4000294710 PD 04/21 AMT \$1,000.00

Maplewood Homeowners Association 975 6th Avenue S., Ste. 101 Naples, FL 34102	Operating Account: Maplewood HOA First Horizon P.O. Box 84 Memphis, TN 38101	7324 Date: 04/13/2023
Pay to the order of: SAPPHIRE POOLS OF FLORIDA, INC.		
This amount: FIVE HUNDRED FIFTY AND 00/100 DOLLARS		\$550.00
Sapphire Pools of Florida, Inc. P.O. Box 3285 Bonita Springs, FL 34133		
7324 04/13/2023		8300073957

CK 7324 REF 4001227150 PD 04/24 AMT \$550.00

Maplewood Homeowners Association 975 6th Avenue S., Ste. 101 Naples, FL 34102	Operating Account: Maplewood HOA First Horizon P.O. Box 84 Memphis, TN 38101	7325 Date: 04/13/2023
Pay to the order of: SOLITUDE LAKE MANAGEMENT		
This amount: ONE HUNDRED NINETY-EIGHT AND 00/100 DOLLARS		\$198.00
Solitude Lake Management 1320 Brookwood Drive, Suite H Little Rock, AR 72202		
7325 04/13/2023		8300073957

CK 7325 REF 4000832030 PD 04/24 AMT \$198.00

Maplewood Homeowners Association 975 6th Avenue S., Ste. 101 Naples, FL 34102	Operating Account: Maplewood HOA First Horizon P.O. Box 84 Memphis, TN 38101	7326 Date: 04/13/2023
Pay to the order of: TREES N STUMPS R US		
This amount: TEN THOUSAND, NINE HUNDRED FIFTY AND 00/100 DOLLARS		\$10,950.00
Trees N Stumps R Us 8100 Darius Drive #2205 Naples, FL 34113		
7326 04/13/2023		8300073957

CK 7326 REF 4000760290 PD 04/17 AMT \$10,950.00

Reconciliation Report

First Horizon

Account Name	Reserve Account-Maplewood HOA
Account Number	8500050920
Ending Statement Date	04/30/2023

Summary

Bank Statement Starting Balance on 03/31/2023	83,078.68
Cleared Deposits and other Increases	6,284.36
Cleared Checks and other Decreases	0.00
Cleared ACH Batches and Reversals	0.00
Cleared Balance	89,363.04

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 (2 Items)		
Journal Entry - Transfer of funds from Clearing Account to Cash: Reserves	04/14/2023	6,248.76
Journal Entry - Interest Earned	04/28/2023	35.60
Total		6,284.36
Cleared Checks and other Decreases (0 Items)		
Total		0.00

Total	0.00
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Cash Accounts

1020: Cash: Reserves	89,363.04
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	89,363.04
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Bank Statement Balance on 04/30/2023	89,363.04
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In Balance

Return Service Requested

00005841 TFTSTRMT042923094204 09 0000000000 001 P



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

BUSINESS MONEY MARKET SAVINGS

CUSTOMER INFORMATION

ACCOUNT NUMBER 00008500050920
STATEMENT DATE 04/30/23

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	03/31/23	\$83,078.68
2 DEPOSITS TOTALING		\$6,284.36
0 WITHDRAWALS TOTALING		\$0.00
NEW BALANCE	04/30/23	\$89,363.04

INTEREST SUMMARY	
ANNUAL PERCENTAGE YIELD EARNED	0.50%
BASED ON AN AVERAGE COLLECTED BALANCE	\$86,619.64
INTEREST EARNED	\$35.60

SAVINGS ACCOUNT TRANSACTIONS

FOR THE PERIOD FROM 04/01/23 THROUGH 04/30/23

ACCOUNT HISTORY				
DATE	DESCRIPTION	DEPOSIT	WITHDRAWAL	CARD #
04/14	TRANSFER FROM X*****3957	\$6,248.76		
04/28	INTEREST EARNED	\$35.60		

DAILY BALANCE SUMMARY							
DATE	BALANCE	DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
04/14	\$89,327.44	04/28	\$89,363.04				

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MEMPHIS, TN 38101

IMPORTANT TAX INFORMATION

NOTICE: YOUR ACCOUNT HAS EARNED AND PAID YTD: \$120.30
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

Properties: Maplewood HOA

Unit	Renter	Start Date	End Date	Phone Numbers	Emails
160	Sloan, John & Janise	02/01/2023	03/31/2023	Phone: (248) 736-4155	jjamk5@aol.com
180	Exler, Thomas	01/06/2023	12/31/2023	Phone: (239) 375-0756	ethomas@posteo.net
208	Rodriguez, Elvis	09/19/2022	08/31/2023	Mobile: (239) 784-2973	
208	Olea Eligio, Ariana	09/19/2022	08/31/2023	Mobile: (239) 234-3530	mailyocortes81@gmail.com
215	Gardella, Frazier	03/01/2023	02/29/2024	Phone: (239) 298-0344, Phone: (239) 572-3414	brandi@pepperstreetstudio.com, fgardella1@gmail.com
265	Nelson, Michael	09/16/2022	08/31/2023	Phone: (630) 533-0212, Phone: (224) 848-9305	mkncd23@gmail.com
311	Holbrook, Brent & Jeanne	04/01/2021	05/31/2023	Phone: (954) 673-1175	bholbrook@gmail.com
407	Villa McCloskey, Heidi	06/09/2021	06/08/2024	Mobile: (727) 417-4092	hmccloskey11@gmail.com
407	Villa Sparks, John "Bryan"	06/09/2021	06/08/2024	Phone: (727) 641-2592	jbsparks11@gmail.com
435	Akers, John	03/01/2019	02/28/2024	Phone: (239) 777-9712	johnpaul.akers@gmail.com
435	Robinson, Richard & Susan	03/01/2019	02/28/2024	Phone: (239) 248-0231	
447	Villa James, Kenneth & Amy	10/01/2022	09/30/2023	Phone: (239) 919-4232	amy.james.ya@gmail.com
527	Tyler, Tomoko	02/20/2023	01/15/2024	Mobile: (315) 532-2956	
568	Bolcavage, Paul & Kelly	11/14/2020	11/30/2023	Phone: (239) 249-1480, Phone: (239) 253-3905	kbolcavage123@embarqmail.com
592	Richard Byerly, Susan Polla	05/15/2022	06/30/2023	Phone: (609) 214-1357, Phone: (610) 202-3044	stk8197@gmail.com
685	Brennan, Sandy		07/31/2023	Phone: (239) 321-6650	
685	Brennan, Rachel		07/31/2023		
685	Cordeiro, Brian		07/31/2023		
690	Family, Goyon	11/12/2020	11/11/2023	Phone: (310) 625-5859	
697	Betscher, Scott & Mary	01/01/2023	04/30/2023	Phone: (413) 519-5506	s.betscher@comcast.net
714	Deering, Nadine	04/01/2022	03/31/2024	Phone: (239) 250-6250	mailmom1213@hotmail.com
717	Ewig, Craig & Karin	11/01/2022	02/01/2023	Phone: (678) 481-9196	karin.ewig@gmail.com
733	Dixon, Simon & Jill	03/24/2023	02/29/2024	Phone: (239) 293-1199, Phone: (239) 293-5770	blueribbon22@gmail.com, sdnacles@gmail.com
741	Macdonald, Bruce & Kathlee	02/15/2021	01/31/2024	Phone: (239) 290-6069, Phone: (239) 404-4545	captmac21@comcast.net
746	Kramer, Reto	07/22/2020	04/30/2023	Phone: (239) 248-6315	retokramer@gmail.com
791	Villa Martinez, Carlos	07/26/2022	07/25/2023	Phone: (239) 440-9710	
791	Villa Martinez, Adriana	07/26/2022	07/25/2023	Phone: (239) 206-0311	
791	Villa Martinez Jr, Carlos	07/26/2022	07/25/2023		
791	Villa Rugels, Adriana	07/26/2022	07/25/2023		

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
236	02/10/2023	Lawn / Shrub Maintenance		In Progress	02/10/2023, Violation Created; 02/10/2023, Violation Submitted to Mailing Service
164	10/18/2022	Disturbance - Quality of Life	Muscovy Ducks	In Progress	10/18/2022, Violation Created; 10/18/2022, Violation Submitted to Mailing Service
47	04/22/2022	Lawn / Shrub Maintenance	Lawn maintenace	In Progress	05/13/2022, Violation Created; 06/27/2022, Status Updated to Corrected; 04/03/2023, Status Updated to In Progress; 04/03/2023, Violation Submitted to Mailing Service
48	04/22/2022	Lawn / Shrub Maintenance	lawn maintenace	In Progress	05/13/2022, Violation Created; 06/09/2022, Status Updated to Corrected; 02/10/2023, Status Updated to In Progress
280	05/02/2023	Driveway Cleaning		In Progress	05/02/2023, Violation Created
279	05/02/2023	Driveway Cleaning		In Progress	05/02/2023, Violation Created
50	04/22/2022	Lawn / Shrub Maintenance	lawn maintenace	In Progress	05/13/2022, Violation Created; 06/07/2022, Status Updated to Corrected; 02/10/2023, Status Updated to In Progress
278	05/02/2023	Driveway Cleaning		In Progress	05/02/2023, Violation Created
52	05/12/2022	Lawn / Shrub Maintenance	lawn maintenace	In Progress	05/13/2022, Violation Created; 05/14/2022, Status Updated to Corrected; 02/10/2023, Status Updated to In Progress; 02/10/2023, Violation Submitted to Mailing Service
239	02/16/2023	Lawn / Shrub Maintenance		In Progress	02/16/2023, Violation Created; 02/16/2023, Violation Submitted to Mailing Service
271	04/13/2023	Driveway Cleaning		In Progress	04/13/2023, Violation Created
56	04/22/2022	Lawn / Shrub Maintenance	lawn maintenace	In Progress	05/13/2022, Violation Created; 06/07/2022, Status Updated to Corrected; 02/15/2023, Status Updated

Violation Detail

Violation ID	Inspection Date	Rule	Violation Description	Status	History
					to In Progress
225	01/25/2023	Driveway Cleaning		In Progress	01/25/2023, Violation Created
288	05/03/2023	Driveway Cleaning		In Progress	05/03/2023, Violation Created
287	05/02/2023	Driveway Cleaning		In Progress	05/02/2023, Violation Created
286	05/02/2023	Driveway Cleaning		In Progress	05/02/2023, Violation Created
244	03/08/2023	Mailbox - Repair needed		In Progress	03/08/2023, Violation Created
285	05/02/2023	Driveway Cleaning		In Progress	05/02/2023, Violation Created
284	05/02/2023	Driveway Cleaning		In Progress	05/02/2023, Violation Created
276	04/13/2023	Lawn / Shrub Maintenance		In Progress	04/13/2023, Violation Created
266	03/27/2023	Maintenance Improvements / Architectural & Aesthetic Control	Mold on Side of House	In Progress	03/27/2023, Violation Created
261	03/22/2023	Driveway Cleaning		In Progress	03/22/2023, Violation Created; 03/22/2023, Violation Submitted to Mailing Service
262	03/22/2023	Maintenance Improvements / Architectural & Aesthetic Control	Mold on Side of House	In Progress	03/22/2023, Violation Created; 03/22/2023, Violation Submitted to Mailing Service
272	04/13/2023	Lawn / Shrub Maintenance		In Progress	04/13/2023, Violation Created
240	02/16/2023	Parking Violation		In Progress	02/16/2023, Violation Created
283	05/02/2023	Driveway Cleaning		In Progress	05/02/2023, Violation Created
282	05/02/2023	Driveway Cleaning		In Progress	05/02/2023, Violation Created
124	05/26/2022	Maintenance Improvements / Architectural & Aesthetic Control	Mold on side of house	In Progress	06/01/2022, Violation Created; 06/14/2022, Status Updated to Corrected; 06/14/2022, Unmarked for Escalation; 02/15/2023, Status Updated to In Progress
269	04/13/2023	Parking Violation	Extending Onto Sidewalks	In Progress	04/13/2023, Violation Created
247	03/08/2023	Parking Violation	Extending Onto Sidewalks	In Progress	03/08/2023, Violation Created
281	05/02/2023	Driveway Cleaning		In Progress	05/02/2023, Violation Created
267	04/03/2023	Parking Violation	Parking on Grass	In Progress	04/03/2023, Violation Created