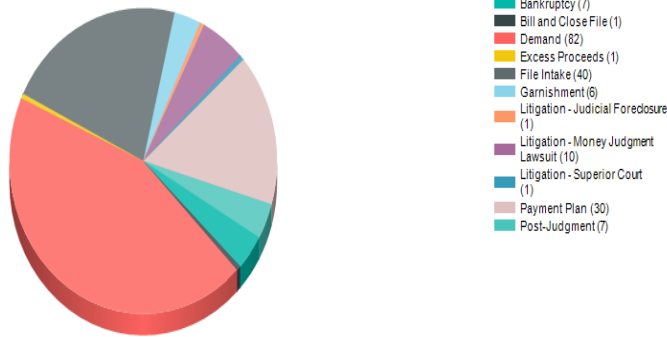


Collection Stage Graph:



3 Report Styles:



### Board Decision Report

Accounts needing an immediate board decision

| Owner       | Assn Acct No.   | Firm Acct No. | Property Address | Area of Law | Last Activity                        |
|-------------|-----------------|---------------|------------------|-------------|--------------------------------------|
| Nick Peters | 9988-4567-85851 | XYZ.1457      | 2421 Victory Rd  | Collections | 04/17/2019: Trustee's Sale Cancelled |

**Board Decision Needed:** The Trustee's Sale that was scheduled for 04/02/2019 has been cancelled. No information regarding why the sale was cancelled is available. We obtained a foreclosure judgment in November 2018 totalling \$10,372.15. We can either move forward with the setting of the Sheriff's Sale (to execute upon the foreclosure judgment and foreclose upon the property) or we can attempt to pursue garnishment (please see our separate letter). Attempting garnishment would require that we work with an investigator to locate updated employment and/or bank account information.

Contact: paralegal@carpenterhazlewood.com



### Snapshot Report

Quick account summary

| Owner       | Assn Acct No.   | Firm Acct No. | Property Address | Area of Law    | Stage  | Last Activity  |
|-------------|-----------------|---------------|------------------|----------------|--------|--|
| Brian Wentz | 1234-5678-91012 | XYZ.1234      | 1933 Fly Rd      | HP Collections | Demand | 04/12/2019: Payment agreement letter sent with the following terms: \$250.00 a month, plus the ongoing assessment. Payment is due by the 15th of each month. |

Contact: pre.litigation@carpenterhazlewood.com



### Historical Report

Chronological detailed view

| Owner       | Assn Acct No.   | Firm Acct No. | Property Address | Area of Law    | Stage  |
|-------------|-----------------|---------------|------------------|----------------|--------|
| Brian Wentz | 1234-5678-91012 | XYZ.1234      | 1933 Fly Rd      | HP Collections | Demand |

Contact: pre.litigation@carpenterhazlewood.com

| Date       | Activity   |
|------------|--|
| 04/12/2019 | Payment agreement letter sent with the following terms: \$250.00 a month, plus the ongoing assessment. Payment is due by the 15th of each month.   |
| 04/11/2019 | Owner called, requesting a payment plan. Owner offers \$250.00 a month towards arrearage, plus the ongoing assessment. Owner agrees to make their payment by the 15th of each month.   |
| 03/11/2019 | Homeowner Pays Plan Attorney demand letter sent. Debtor has a minimum of 40 days to pay in full, set up a payment agreement, or respond. Firm will perform initial phone number research and make phone calls to debtor. Firm will verify ownership. |

Contact Us to Arrange:



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