

HOMEOWNER PAYS COLLECTION PLAN
OWNER MADE PARTIAL PAYMENT TO THE FIRM - CHECK ATTACHED



CARPENTER HAZLEWOOD

1400 E Southern Ave., Suite 400 | Tempe, AZ 85282
 t 480.991.6949 | f 480.991.7040

2807 E Broadway Blvd. | Tucson, AZ 85716-6309
 t 520.744.9420 | f 520.744.9402

1550 Plaza West Dr. | Prescott, AZ 86303
 t 920.443.0775 | f 920.445.6220

Date: June 7, 2011
 Management Company: Grand Canyon
 Association: Grand Canyon HOA
 Firm Contact: Erin Nystrom - Erin@carpenterhazlewood.com
 Firm Matter Number: SAMPLE 0001
 Owner Account Number: 123-100
 Name of Owner(s): John Doe

Payments Received by Carpenter Hazlewood:

Date Payment Received by the Firm: 6/4/2011 Amount: \$ 100.00 Form of Payment: Check # 2536

ALLOCATION OF PAYMENTS

Total Payments Received by the Firm: **\$100.00**
 Minus (to Firm) Costs Advanced by Firm: \$0.00
Balance after payment of advanced costs: \$100.00
 Minus (to Firm 50%) Legal Fees Advanced by Firm: \$50.00
Payable to Association: \$50.00

LEDGER POSTING INSTRUCTIONS

Apply the full amount of the Firm's enclosed check to the Debtor's account ledger: **\$50.00**
 If applicable Association must write off/waive soft costs (late fees, fines, interest) in the amount of: **\$0.00**

FOR REFERENCE PURPOSES ONLY - ACCOUNT SUMMARY

Firm's Advanced Costs	\$0.00	Amount of Debt (includes legal fees and costs not billed and/or posted to account):	\$2,136.28	Soft Costs Waived:	\$0.00
Total Advanced Costs Collected	\$0.00				
Remaining Balance:	\$0.00	Total Payments received to date:	\$100.00	Overpayment:	\$0.00
Firm's Advanced Legal Fees	\$250.00	Balance of Delinquency:	\$2,036.28	Number of Payments:	1
Total Advanced Fees Collected	\$50.00				
Remaining Balance:	\$200.00			Date of last payment:	6/4/2011

Should you have any questions or concerns regarding this Homeowner Pays Collection account, please contact Erin Nystrom at Erin@carpenterhazlewood.com

**HOMEOWNER PAYS COLLECTION PLAN /
OWNER MADE PARTIAL PAYMENT TO THE ASSOCIATION - INVOICE ATTACHED**

Date: June 7, 2011

Management Company: Grand Canyon
 Association: Grand Canyon HOA
 Firm Contact: Erin Nystrom - Erin@carpenterhazlewood.com
 Firm Matter Number: SAMPLE.0001
 Owner Account Number: 123-100
 Name of Owner(s): John Doe



CARPENTER HAZLEWOOD

1400 E Southern Ave., Suite 400 | Tempe, AZ 85282
 t 480.981.6349 | f 480.981.7040
 2807 E Broadway Blvd. | Tucson, AZ 85716-5309
 t 520.744.9480 | f 520.744.9402
 1550 Plaza West Dr. | Prescott, AZ 86302
 t 928.443.0775 | f 928.445.9220

Payments Received by Association:

Date Payment Received by the Association: 4/25/2011 Amount: \$ 300.00 Form of Payment: Ledger Payment

ALLOCATION OF PAYMENTS

Total Payments Received by Association: \$300.00
 Minus (to Firm) Costs Advanced by Firm (see attached invoice): \$155.00
 Balance after payment of advanced costs: \$145.00
 Minus (to Firm 50%) Legal Fees Advanced by Firm (see attached invoice): \$72.50
 Payable to Association: \$72.50

LEDGER POSTING INSTRUCTIONS

PLEASE POST THE LEGAL FEES REFLECTED IN THE ATTACHED INVOICE AND PAY THE FIRM: \$227.50
 If applicable Association must write off/waive soft costs (late fees, fines, interest) in the amount of: \$0.00

FOR REFERENCE PURPOSES ONLY - ACCOUNT SUMMARY

Firm's Advanced Costs:	\$155.00	Amount of Debt (includes legal fees and costs not billed and/or posted to account):	\$1,285.00	Soft Costs Waived:	\$0.00
Total Advanced Costs Collected:	\$155.00				
Remaining Balance:	\$0.00	Total Payments received to date:	\$300.00	Overpayment:	\$0.00
Firm's Advanced Legal Fees:	\$285.00	Balance of Delinquency:	\$985.00	Number of Payments:	1
Total Advanced Fees Collected:	\$72.50				
Remaining Balance:	\$212.50	Date of last payment:	4/25/2011		

Should you have any questions or concerns regarding this Homeowner Pays Collection account, please contact Erin Nystrom at Erin@carpenterhazlewood.com

**HOMEOWNER PAYS COLLECTION PLAN
OWNER PAID FIRM IN FULL - CHECK ATTACHED**



CARPENTER HAZLEWOOD

1400 E Southern Ave., Suite 400 | Tempe, AZ 85282
t 480.991.6949 | f 480.991.7040

2807 E Broadway Blvd. | Tucson, AZ 85718-5305
t 520.744.9480 | f 520.744.9402

1550 Plaza West Dr. | Prescott, AZ 86303
t 928.443.0775 | f 928.445.9220

Date: June 7, 2011
Management Company: Grand Canyon
Association: Grand Canyon HOA
Firm Contact: Erin Nystrom - Erin@carpenterhazlewood.com
Firm Matter Number: SAMPLE 0001
Owner Account Number: 52-100
Name of Owner(s): John Doe

Payments Received by Carpenter Hazlewood:

Date Payment Received by the Firm: 5/25/2011 Amount: \$ 1,275.51 Form of Payment: Credit Card

ALLOCATION OF PAYMENTS

Total Payments Received by the Firm: \$1,275.51
Minus (to Firm) Costs Advanced by Firm: \$0.00
Balance after payment of advanced costs: \$1,275.51
Minus Legal Fees Advanced by Firm: \$250.00
Payable to Association: \$1,025.51

LEDGER POSTING INSTRUCTIONS

Apply the full amount of the Firm's enclosed check to the Debtor's account ledger: \$1,025.51
If applicable Association must write off/waive soft costs (late fees, fines, interest) in the amount of: \$0.00

Should you have any questions or concerns regarding this Homeowner Pays Collection account, please contact Erin Nystrom at Erin@carpenterhazlewood.com

**HOMEOWNER PAYS COLLECTION PLAN /
OWNER PAID ASSOCIATION IN FULL - INVOICE ATTACHED**



CARPENTER HAZLEWOOD

1400 E Southern Ave., Suite 400 | Tempe, AZ 85282
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2907 E Broadway Blvd. | Tucson, AZ 85716-0309
t 520.744.9490 | f 520.744.9462

1600 Plaza West Dr. | Prescott, AZ 86303
t 928.443.0775 | f 928.445.9220

Date: June 7, 2011
Management Company: Grand Canyon
Association: Grand Canyon HOA
Firm Contact: Erin Nystrom - Erin@carpenterhazlewood.com
Firm Matter Number: SAMPLE.0001
Owner Account Number: 23-100
Name of Owner(s): John Doe

Payments Received by Association:

Date Payment Received by the Association: 4/25/2011 Amount: \$ 1,250.00 Form of Payment: Ledger Payment

ALLOCATION OF PAYMENTS

Total Payments Received by Association: \$1,250.00
Minus (to Firm) Costs Advanced by Firm (see attached invoice): \$0.00
Balance after payment of advanced costs: \$1,250.00
Minus Legal Fees Advanced by Firm (see attached invoice): \$285.00
Payable to Association: \$965.00

LEDGER POSTING INSTRUCTIONS

PLEASE POST THE LEGAL FEES REFLECTED IN THE ATTACHED INVOICE AND PAY THE FIRM: \$965.00
If applicable Association must write off/waive soft costs (late fees, fines, interest) in the amount of \$0.00

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