

PCA Financial Package

Frank M. Smith & Associates
Pinetop Community Association

Monday, July 25, 2022

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Pinetop Community Association

BALANCE SHEET

As of: 06/30/2022

Assets

Account #	Account Name	Total
Asset		
1005	NBAZ - Operating Checking Account	\$28,244.44
1030	PNC - Reserve Money Market	\$155,908.23
	ASSET TOTAL:	<u>\$184,152.67</u>
	TOTAL ASSETS:	<u><u>\$184,152.67</u></u>

Liabilities

Account #	Account Name	Total
	TOTAL LIABILITIES:	<u>\$0.00</u>

Equity

Account #	Account Name	Total
Equity		
3050	Retained Earnings	\$12,409.39
3200	Equity	\$19,453.49
3500	Reserve Equity	\$135,433.18
	EQUITY TOTAL:	<u>\$167,296.06</u>
	Current Year Net Income/(Loss)	\$16,856.61
	TOTAL EQUITY:	<u>\$184,152.67</u>
	TOTAL LIABILITIES AND EQUITY:	<u><u>\$184,152.67</u></u>

Pinetop Community Association

INCOME STATEMENT

Start: 01/01/2022 | End: 06/30/2022

Income

Account	Current			Year to Date			Yearly
	Actual	Budget	Variance	Actual	Budget	Variance	Budget
Income							
4100 Homeowner Assessments	20,760.00	23,320.00	(2,560.00)	20,760.00	23,320.00	(2,560.00)	23,320.00
4140 Prepaid Owner Assessments	(915.00)	0.00	(915.00)	(915.00)	0.00	(915.00)	0.00
4330 Late Fees	0.00	240.00	(240.00)	0.00	240.00	(240.00)	240.00
4405 Transfer Fee	3,600.00	4,500.00	(900.00)	3,600.00	4,500.00	(900.00)	9,000.00
4610 Interest Income - Reserve	15.37	850.02	(834.65)	15.37	850.02	(834.65)	1,700.00
4650 Lot Cleaning Fees	220.00	300.00	(80.00)	220.00	300.00	(80.00)	300.00
4800 Violation Fines	0.00	124.98	(124.98)	0.00	124.98	(124.98)	250.00
Income Total	23,680.37	29,335.00	(5,654.63)	23,680.37	29,335.00	(5,654.63)	34,810.00

Total Income **23,680.37** **29,335.00** **(5,654.63)** **23,680.37** **29,335.00** **(5,654.63)** **34,810.00**

Expense

Account	Current			Year to Date			Yearly
	Actual	Budget	Variance	Actual	Budget	Variance	Budget
Expense							
5100 Accounting/Tax Prep Fees	350.00	400.00	50.00	350.00	400.00	50.00	400.00
5250 Bank Charges	12.25	30.00	17.75	12.25	30.00	17.75	60.00
5300 Tops Fees	0.00	1,900.02	1,900.02	0.00	1,900.02	1,900.02	3,800.00
5400 Insurance Liability	1,027.00	499.98	(527.02)	1,027.00	499.98	(527.02)	1,000.00
5500 Legal Fees	55.00	1,500.00	1,445.00	55.00	1,500.00	1,445.00	3,000.00
5530 Lien/Collection Costs	0.00	180.00	180.00	0.00	180.00	180.00	360.00
5600 Management Fees	4,000.00	4,800.00	800.00	4,000.00	4,800.00	800.00	9,600.00
5650 Annual Meeting	0.00	0.00	0.00	0.00	0.00	0.00	2,600.00
5800 Office Supplies	0.00	199.98	199.98	0.00	199.98	199.98	400.00
5810 Postage/Printing/Copies	1,082.26	1,500.00	417.74	1,082.26	1,500.00	417.74	3,000.00
5900 Website	752.25	375.00	(377.25)	752.25	375.00	(377.25)	750.00
6080 Firewise	0.00	1,500.00	1,500.00	0.00	1,500.00	1,500.00	3,000.00
6590 Pinetop Fire District	0.00	250.02	250.02	0.00	250.02	250.02	500.00
6910 Lot Cleaning Fees	(605.00)	300.00	905.00	(605.00)	300.00	905.00	300.00
7510 Telephone/Answer 1	140.00	169.98	29.98	140.00	169.98	29.98	340.00
8200 Community Patrol	0.00	400.00	400.00	0.00	400.00	400.00	1,200.00
8280 Corporation Commission	10.00	10.00	0.00	10.00	10.00	0.00	10.00
8700 Signs/Flags/Banners	0.00	499.98	499.98	0.00	499.98	499.98	1,000.00
8900 Transfer To Reserves	0.00	0.00	0.00	0.00	0.00	0.00	3,490.00
Expense Total	6,823.76	14,514.96	7,691.20	6,823.76	14,514.96	7,691.20	34,810.00

Total Expense **6,823.76** **14,514.96** **7,691.20** **6,823.76** **14,514.96** **7,691.20** **34,810.00**

Net Income **16,856.61** **14,820.04** **2,036.57** **16,856.61** **14,820.04** **2,036.57** **0.00**

Pinetop Community Association

GENERAL LEDGER DETAIL

As of: Start: 06/01/2022 | End: 06/30/2022

Account	Balance Forward	Debits	Credits	Ending Balance
1005 NBAZ - Operating Checking Account	\$27,051.82	\$2,000.00	\$807.38	\$28,244.44
1030 PNC - Reserve Money Market	\$155,908.23	\$0.00	\$0.00	\$155,908.23
3050 Retained Earnings	(\$12,409.39)	\$0.00	\$0.00	(\$12,409.39)
3200 Equity	(\$19,453.49)	\$0.00	\$0.00	(\$19,453.49)
3500 Reserve Equity	(\$135,433.18)	\$0.00	\$0.00	(\$135,433.18)
4100 Homeowner Assessments	(\$20,560.00)	\$0.00	\$200.00	(\$20,760.00)
4140 Prepaid Owner Assessments	\$915.00	\$0.00	\$0.00	\$915.00
4330 Late Fees	\$0.00	\$3,080.00	\$3,080.00	\$0.00
4405 Transfer Fee	(\$1,800.00)	\$0.00	\$1,800.00	(\$3,600.00)
4610 Interest Income - Reserve	(\$15.37)	\$0.00	\$0.00	(\$15.37)
4650 Lot Cleaning Fees	(\$220.00)	\$0.00	\$0.00	(\$220.00)
4800 Violation Fines	\$0.00	\$50.00	\$50.00	\$0.00
5100 Accounting/Tax Prep Fees	\$350.00	\$0.00	\$0.00	\$350.00
5250 Bank Charges	\$12.25	\$0.00	\$0.00	\$12.25
5400 Insurance Liability	\$1,027.00	\$0.00	\$0.00	\$1,027.00
5500 Legal Fees	\$55.00	\$0.00	\$0.00	\$55.00
5600 Management Fees	\$3,200.00	\$2,400.00	\$1,600.00	\$4,000.00
5810 Postage/Printing/Copies	\$1,074.88	\$22.14	\$14.76	\$1,082.26
5900 Website	\$752.25	\$0.00	\$0.00	\$752.25
5950 Miscellaneous Admin	\$0.00	\$411.00	\$411.00	\$0.00
6910 Lot Cleaning Fees	(\$605.00)	\$0.00	\$0.00	(\$605.00)
7510 Telephone/Answer 1	\$140.00	\$58.80	\$58.80	\$140.00
8280 Corporation Commission	\$10.00	\$0.00	\$0.00	\$10.00
Total:	\$0.00	\$8,021.94	\$8,021.94	\$0.00

Pinetop Community Association
CHECK REGISTER - DETAILED
START: 06/01/2022 | END: 06/30/2022

Run Date: 07/25/2022
Run Time: 09:04 AM

Date	Check	Vendor	Reference	Amount
National Bank of Arizona Pinetop Checking				
06/06/2022	1429	FMS - Frank M. Smith & Associates...	May 22 Management Fee	\$807.38
06/06/2022	Inv: May 22 Management Fee	Acct: 5600 Management Fees	May 22 Management Fee	\$800.00
06/06/2022	Inv: May 22 Management Fee	Acct: 5810 Postage/Printing/Copies	Certified Mailing	\$7.38

Sub-Total: \$807.38

Total: \$807.38

Pinetop Community Association

AGED OWNER BALANCE

As of: 06/30/2022

Account #	Lot	Name/Address	Current	Over 60	Over 60	Over 90	Total
PCA-03-6 41	03-641	Larry & Shelley Gray 8773 Country Club Dr	\$40.00	\$0.00	\$0.00	\$40.00	\$80.00
PCA-02-0 65	02-065	Dale Berry 4269 Mark Twain Dr	\$40.00	\$0.00	\$0.00	\$40.00	\$80.00
PCA-05-0 46	05-046	Thomas & Nancy Henneberry 7944 Tall Pine Dr	\$40.00	\$0.00	\$0.00	\$40.00	\$80.00
PCA-05-0 10	05-010	Stuart & Lori Driggs 7508 Tall Pine Dr	\$40.00	\$0.00	\$0.00	\$40.00	\$80.00
PCA-05-0 15	05-015	Annette Ausman 7621 Tall Pine Dr	\$40.00	\$0.00	\$0.00	\$80.00	\$120.00
PCA-03-5 86	03-586	Ronald Christison 8401 Alchesay Dr	\$40.00	\$0.00	\$0.00	\$80.00	\$120.00
PCA-01-0 94	01-094	Todd Craft 4468 Bucking Horse Trl	\$40.00	\$0.00	\$0.00	\$80.00	\$120.00
PCA-01-0 40	01-040	Ivan Heath 4356 Mark Twain Dr	\$40.00	\$0.00	\$0.00	\$80.00	\$120.00
PCA-03-6 25	03-625	Kent Hill 8703 Country Club Dr	\$40.00	\$0.00	\$0.00	\$40.00	\$80.00
PCA-03-4 96	03-496	Cameron Jarman 8329 Wild Horse Rd	\$40.00	\$0.00	\$0.00	\$80.00	\$120.00
PCA-03-5 19	03-519	Mark Kendall 8426 Eagle Point Rd	\$40.00	\$0.00	\$0.00	\$80.00	\$120.00
PCA-04-0 79	04-079	Meagan Krueger 7979 White Oak Rd	\$40.00	\$0.00	\$0.00	\$80.00	\$120.00
PCA-04-0 07	04-007	Christopher Lamm 8649 East Ln	\$40.00	\$0.00	\$0.00	\$80.00	\$120.00
PCA-01-0 29	01-029	Jordan Marcus 4568 Mark Twain Dr	\$40.00	\$0.00	\$0.00	\$80.00	\$120.00
PCA-04-1 05	04-105	Gregory Newnam 8057 Buck Springs Rd	\$40.00	\$0.00	\$0.00	\$160.00	\$200.00
PCA-04-0 64	04-064	Patrick & Jennifer Tonna 2750 Greentree Way	\$40.00	\$0.00	\$0.00	\$40.00	\$80.00
PCA-02-0 89A	02-089A	Melinda Polyak 3767 Mark Twain Dr	\$40.00	\$0.00	\$0.00	\$40.00	\$80.00
PCA-05-0 14	05-014	Bruce Roth 7599 Tall Pine Dr	\$40.00	\$0.00	\$0.00	\$40.00	\$80.00
PCA-02-0 08A	02-008A	Troy Seamster 3447 Mark Twain Dr	\$40.00	\$0.00	\$0.00	\$40.00	\$80.00
PCA-22-1 02	22-102	Luis Vargas 3990 Mark Twain Dr	\$40.00	\$0.00	\$0.00	\$80.00	\$120.00
PCA-02-0 19	02-019	Gregory Jumper 3360 Mark Twain Dr	\$40.00	\$0.00	\$0.00	\$40.00	\$80.00
PCA-02-0 20	02-020	Gregory Jumper 3382 Mark Twain Dr	\$40.00	\$0.00	\$0.00	\$40.00	\$80.00
PCA-05-0 13	05-013	Alan Greenwald 7581 Tall Pine Dr	\$40.00	\$0.00	\$0.00	\$40.00	\$80.00
PCA-04-0 26	04-026	Barry Swihart 8574 East Ln	\$40.00	\$0.00	\$0.00	\$40.00	\$80.00
PCA-02-0 66	02-066	Bryan Brandenburg 4257 Mark Twain Dr	\$40.00	\$0.00	\$0.00	\$40.00	\$80.00
PCA-03-5 51	03-551	Casey Mcneice 8508 Alchesay Dr	\$40.00	\$0.00	\$0.00	\$40.00	\$80.00
PCA-04-0 061	04-061	Claire Klingler	\$40.00	\$0.00	\$0.00	\$40.00	\$80.00

Account #	Lot	Name/Address	Current	Over 60	Over 60	Over 90	Total
61		2836 Lake View Dr					
PCA-22-0	22-097	Craig Beil	\$40.00	\$0.00	\$0.00	\$40.00	\$80.00
97		3923 Mark Twain Dr					
PCA-04-0	04-044	David & Kristen Cantrell	\$40.00	\$0.00	\$0.00	\$40.00	\$80.00
44		2803 Lake View Dr					
PCA-04-0	04-060	Tara & Joseph Poloni	\$40.00	\$0.00	\$0.00	\$40.00	\$80.00
60		2568 Lake View Dr					
PCA-04-0	04-084	David Maher	\$40.00	\$0.00	\$0.00	\$40.00	\$80.00
84		7882 White Oak Rd					
PCA-05-0	05-066	David Perkins	\$40.00	\$0.00	\$0.00	\$40.00	\$80.00
66		7392 Tall Pine Dr					
PCA-01-0	01-010A	Debby Schaefer	\$40.00	\$0.00	\$0.00	\$40.00	\$80.00
10A		4525 Bucking Horse Trl					
PCA-04-1	04-123	Dorothy Kaiser	\$40.00	\$0.00	\$0.00	\$40.00	\$80.00
23		2463 Black Beaver Cir					
PCA-03-5	03-510	Duerk & Sue Brewer	\$40.00	\$0.00	\$0.00	\$40.00	\$80.00
10		8674 Eagle Point Rd					
PCA-03-5	03-584	Estuardo Miranda	\$40.00	\$0.00	\$0.00	\$40.00	\$80.00
84		8435 Alchesay Dr					
PCA-01-0	01-062B	Fredrick White	\$40.00	\$0.00	\$0.00	\$40.00	\$80.00
62B		5750 Cougar Ct					
PCA-03-5	03-524	Gary Copeland	\$40.00	\$0.00	\$0.00	\$40.00	\$80.00
24		8406 Eagle Point Rd					
PCA-04-1	04-129	Gary Naderer	\$40.00	\$0.00	\$0.00	\$40.00	\$80.00
29		2569 Whispering Winds Cir					
PCA-04-0	04-080	Brandon Western	\$40.00	\$0.00	\$0.00	\$40.00	\$80.00
80		7945 White Oak Rd					
PCA-02-0	02-009	James Richard	\$40.00	\$0.00	\$0.00	\$40.00	\$80.00
09		3425 Mark Twain Dr					
PCA-02-0	02-029	James Roberts	\$40.00	\$0.00	\$0.00	\$40.00	\$80.00
29		3558 Mark Twain Dr					
PCA-02-0	02-038	William & Jennifer Decker	\$40.00	\$0.00	\$0.00	\$40.00	\$80.00
38		3746 Mark Twain Dr					
PCA-05-0	05-049	Jennifer Mueller	\$40.00	\$0.00	\$0.00	\$40.00	\$80.00
49		7888 Tall Pine Dr					
PCA-01-0	01-069	Jo Anne Williams	\$40.00	\$0.00	\$0.00	\$40.00	\$80.00
69		5835 Cougar Ct					
PCA-04-0	04-095	John Gortmaker	\$40.00	\$0.00	\$0.00	\$40.00	\$80.00
95		8224 White Oak Rd					
PCA-02-0	02-063	Joy Griffis	\$40.00	\$0.00	\$0.00	\$40.00	\$80.00
63		4256 Mark Twain Dr					
PCA-03-6	03-642	Judi Atkerson	\$40.00	\$0.00	\$0.00	\$40.00	\$80.00
42		8777 Country Club Dr					
PCA-02-0	02-001	Karl Blum	\$40.00	\$0.00	\$0.00	\$40.00	\$80.00
01		3569 Mark Twain Dr					
PCA-03-6	03-604	Kdh Real Estate, Llc	\$40.00	\$0.00	\$0.00	\$40.00	\$80.00
04		8589 Hiawatha Trl					
PCA-05-0	05-009	Larry Ernst	\$40.00	\$0.00	\$0.00	\$40.00	\$80.00
09		7507 Tall Pine Dr					
PCA-01-0	01-082	Gary Lee	\$40.00	\$0.00	\$0.00	\$40.00	\$80.00
82		5768 Bronco Ln					
PCA-04-1	04-137	Martin Van Duersen	\$40.00	\$0.00	\$0.00	\$40.00	\$80.00
37		2526 Whispering Winds Cir					
PCA-03-5	03-561	Michael Casey	\$40.00	\$0.00	\$0.00	\$40.00	\$80.00
61		8352 Alchesay Dr					
PCA-05-0	05-040	Michael Gray	\$40.00	\$0.00	\$0.00	\$40.00	\$80.00
40		7980 Buck Springs Rd					
PCA-01-0	01-034	Michael Schroll	\$40.00	\$0.00	\$0.00	\$40.00	\$80.00

Account #	Lot	Name/Address	Current	Over 60	Over 60	Over 90	Total
34		4478 Mark Twain Dr					
PCA-04-0	04-072	Michael Watkins	\$40.00	\$0.00	\$0.00	\$40.00	\$80.00
72		8205 White Oak Rd					
PCA-05-0	05-006	Nadia Rose	\$40.00	\$0.00	\$0.00	\$40.00	\$80.00
06		7389 Tall Pine Dr					
PCA-01-0	01-077	Patricia Lindberg	\$40.00	\$0.00	\$0.00	\$40.00	\$80.00
77		5858 Bronco Ln					
PCA-04-0	04-065	Patrick Tonna	\$40.00	\$0.00	\$0.00	\$20.00	\$60.00
65		2728 Greentree Way					
PCA-04-0	04-036	Peebles Tatum	\$40.00	\$0.00	\$0.00	\$40.00	\$80.00
36		2749 Deep Pool Rd					
PCA-01-0	01-020A	Rafael Mendoza	\$40.00	\$0.00	\$0.00	\$40.00	\$80.00
20A		5857 Jackrabbit Trl					
PCA-03-5	03-592	Randall Krajcar	\$40.00	\$0.00	\$0.00	\$40.00	\$80.00
92		8520 Hiawatha Trl					
PCA-05-0	05-004	Joseph & Valerie Glover	\$40.00	\$0.00	\$0.00	\$40.00	\$80.00
04		7345 Tall Pine Dr					
PCA-01-0	01-044	Robert Clayton	\$40.00	\$0.00	\$0.00	\$40.00	\$80.00
44		5745 Apache Trl					
PCA-02-0	02-059	Robert Cooper	\$40.00	\$0.00	\$0.00	\$40.00	\$80.00
59		4168 Mark Twain Dr					
PCA-04-0	04-008	Robert Donfeld	\$0.00	\$0.00	\$0.00	\$40.00	\$40.00
08		8617 East Ln					
PCA-03-5	03-515	Robert Howard	\$40.00	\$0.00	\$0.00	\$40.00	\$80.00
15		8514 Eagle Point Rd					
PCA-03-5	03-530	Michael Sullivan	\$40.00	\$0.00	\$0.00	\$40.00	\$80.00
30		8407 Eagle Point Rd					
PCA-03-5	03-597A	Scott Marshall	\$40.00	\$0.00	\$0.00	\$40.00	\$80.00
97A		8608 Hiawatha Trl					
PCA-05-0	05-048	Sharif Tejani	\$40.00	\$0.00	\$0.00	\$40.00	\$80.00
48		7930 Tall Pine Dr					
PCA-04-0	04-037	Kathy Browne	\$40.00	\$0.00	\$0.00	\$40.00	\$80.00
37		2748 Deep Pool Rd					
PCA-03-6	03-623	Thomas Duran	\$40.00	\$0.00	\$0.00	\$40.00	\$80.00
23		8639 Country Club Dr					
PCA-05-0	05-060	Thomas Hoopingarner	\$40.00	\$0.00	\$0.00	\$40.00	\$80.00
60		7566 Tall Pine Dr					
PCA-05-0	05-024	Timothy Sears	\$40.00	\$0.00	\$0.00	\$40.00	\$80.00
24		2582 Thunder Cloud Ln					
PCA-04-0	04-021	Tonya Todd	\$40.00	\$0.00	\$0.00	\$40.00	\$80.00
21		2751 Pocohontas Cir					
PCA-04-0	04-033	Jeffery & Elisha Wirth	\$40.00	\$0.00	\$0.00	\$40.00	\$80.00
33		8480 East Ln					
PCA-01-0	01-064	Wesley & Maryanne Gage	\$40.00	\$0.00	\$0.00	\$40.00	\$80.00
64		5745 Cougar Ct					
Community Total			\$3,080.00	\$0.00	\$0.00	\$3,620.00	\$6,700.00

Report Summary

Code	Account#	Current	Over 60	Over 60	Over 90	Total
A1 - Assessment	4100	\$0.00	\$0.00	\$0.00	\$3,620.00	\$3,620.00
01 - Late Fee	4330	\$3,080.00	\$0.00	\$0.00	\$0.00	\$3,080.00
Grand Total:		\$3,080.00	\$0.00	\$0.00	\$3,620.00	\$6,700.00

Account#	Account Description	Delinquency Amount
4100	Homeowner Assessments	\$3,620.00
4330	Late Fees	\$3,080.00
Total:		\$6,700.00

Total Number of Homes: 78

Property Resale

Pinetop Community Association

Run Date: 07/25/2022

Run Time: 09:04 AM

Account #	New Owner	Property	Lot/Unit	Previous Owner	Settlement Date	Processing Date
PCA-01-050	John & Stephanie Vermette	5857 Apache Trl	01-050	David Smith	06/15/2022	06/15/2022
PCA-01-110	William & Karen Lason	5745 Hopi Ln	01-110	Nannette Riggerts	06/15/2022	06/15/2022
PCA-01-115	Patricia & Charles True	5835 Hopi Ln	01-115	Kenny & Sharri Gauna	06/15/2022	06/15/2022
PCA-02-019	Gregory Jumper	3360 Mark Twain Dr	02-019	G B Investment Co	06/15/2022	06/15/2022
PCA-02-020	Gregory Jumper	3382 Mark Twain Dr	02-020	G B Investment Co	06/15/2022	06/15/2022
PCA-03-548	Stephen & Raquel Wipf	8544 Alchesay Dr	03-548	W Bradley & Gretchen Nelson	06/15/2022	06/15/2022
PCA-05-007	James & Brittany Onken	7421 Tall Pine Dr	05-007	James Maloney	06/29/2022	06/29/2022
PCA-01-032A	Thomas Reuschlein	4490 Mark Twain Dr	01-032A	Barbara Crook	06/15/2022	06/15/2022

CC&R

Pinetop Community Association

As of: 07/25/2022

Run Date: 07/25/2022

Run Time: 09:04 AM

Name	CCR	Status	Create Date	Closed Date	Code	Account #	Lot/Unit #
CJS Properties, Llc	145631	Open	5/6/2022		003 - Lighting Vioaltion	PCA-05-070	05-070
Property Address	7294 Tall Pine Dr						
CCR Article	1.8 Exterior Lighting						
Detailed Description	All exterior lighting shall be designed and installed so as not to beam/reflect/penetrate onto other parcels or into other dwellings creating a disturbance or nuisance. Motion activated lighting and/or flood lights must have reflector shields or be so modified as to prevent side scatter beams. Motion activated lighting must be adjusted so that is not be turned on by movement beyond the lot lines on which the lighting system is installed.						
Action To Resolve	Lighting Violation Remove Lighting						
Jordan Marcus	156123	Open	6/1/2022		001 - Lot Cleaning Violation	PCA-01-029	01-029
Property Address	4568 Mark Twain Dr						
CCR Article	Section B of the PCA CC&R's						
Detailed Description	Lot Not Cleaned to Required Standards						
Action To Resolve	Clean Lot to required standards						
Jorge Garcia	156132	Open	6/1/2022		001 - Lot Cleaning Violation	PCA-01-104	01-104
Property Address	5836 Hopi Ln						
CCR Article	Section B of the PCA CC&R's						
Detailed Description	Lot Not Cleaned to Required Standards						
Action To Resolve	Clean Lot to required standards						
William Richmond	156169	Open	6/1/2022		001 - Lot Cleaning Violation	PCA-05-001	05-001
Property Address	7249 Tall Pine Dr						
CCR Article	Section B of the PCA CC&R's						
Detailed Description	Lot Not Cleaned to Required Standards						
Action To Resolve	Clean Lot to required standards						
Stuart & Lori Driggs	156203	Open	6/1/2022		001 - Lot Cleaning Violation	PCA-05-010	05-010
Property Address	7508 Tall Pine Dr						
CCR Article	Section B of the PCA CC&R's						
Detailed Description	Lot Not Cleaned to Required Standards						
Action To Resolve	Clean Lot to required standards						
Suresh Anand	156231	Open	6/1/2022		001 - Lot Cleaning Violation	PCA-04-118	04-118
Property Address	2441 Tomahawk Cir						
CCR Article	Section B of the PCA CC&R's						
Detailed Description	Lot Not Cleaned to Required Standards						
Action To Resolve	Clean Lot to required standards						
Suresh Anand	156234	Open	6/1/2022		001 - Lot Cleaning Violation	PCA-04-120	04-120
Property Address	2462 Tomahawk Cir						
CCR Article	Section B of the PCA CC&R's						
Detailed Description	Lot Not Cleaned to Required Standards						
Action To Resolve	Clean Lot to required standards						

Name	CCR	Status	Create Date	Closed Date	Code	Account #	Lot/Unit #
David Schiesel	156357	Open	6/1/2022		001 - Lot Cleaning Violation	PCA-03-635	03-635
Property Address	8749 Country Club Dr						
CCR Article	Section B of the PCA CC&R's						
Detailed Description	Lot Not Cleaned to Required Standards						
Action To Resolve	Clean Lot to required standards						
Peebles Tatum	156375	Open	6/1/2022		001 - Lot Cleaning Violation	PCA-04-036	04-036
Property Address	2749 Deep Pool Rd						
CCR Article	Section B of the PCA CC&R's						
Detailed Description	Lot Not Cleaned to Required Standards						
Action To Resolve	Clean Lot to required standards						
College Of The Ozarks	156720	Open	6/1/2022		001 - Lot Cleaning Violation	PCA-05-074	05-074
Property Address	7202 Tall Pine Dr						
CCR Article	Section B of the PCA CC&R's						
Detailed Description	Lot Not Cleaned to Required Standards						
Action To Resolve	Clean Lot to required standards						
Matthew Bombeck	156731	Open	6/1/2022		001 - Lot Cleaning Violation	PCA-04-053	04-053
Property Address	2515 Lake View Dr						
CCR Article	Section B of the PCA CC&R's						
Detailed Description	Lot Not Cleaned to Required Standards						
Action To Resolve	Clean Lot to required standards						
Kitty Joe, LLC	156780	Open	6/1/2022		001 - Lot Cleaning Violation	PCA-03-491	03-491
Property Address	8486 Wild Horse Rd						
CCR Article	Section B of the PCA CC&R's						
Detailed Description	Lot Not Cleaned to Required Standards						
Action To Resolve	Clean Lot to required standards						
William Short	156786	Open	6/1/2022		001 - Lot Cleaning Violation	PCA-03-570	03-570
Property Address	8644 Pima Pl						
CCR Article	Section B of the PCA CC&R's						
Detailed Description	Lot Not Cleaned to Required Standards						
Action To Resolve	Clean Lot to required standards						