

**TAMARACK MUNICIPAL ASSOCIATION DELINQUENT HOMEOWNERS
TO BE POSTED ON 8/29/08**

Customer Number	Customer Name	Current	31 - 60 Days	61 - 90 Days	91 and Over	121 Days & Over	Customer Balance
L90 B05	A & S LLC-Bill Ayers	\$77.19	\$1,917.67	\$52.21	\$52.21	\$5,218.88	\$7,318.16
L06 B04 2.1	Albert & Roxanne Gregson	\$41.65	\$2,818.60	\$0.00	\$0.00	\$2,942.79	\$5,803.04
L42 B12	Barry Bram and Mary McLain	\$10.32	\$687.91	\$0.00	\$20.33	\$717.94	\$1,436.50
L05 B11	Beau S. Value	\$147.19	\$947.50	\$135.00	\$135.00	\$10,426.57	\$11,791.26
L42 B02 2.1	Blane and Angela Russell	\$159.59	\$2,528.39	\$123.51	\$123.51	\$11,018.78	\$13,953.78
L70 B11 2.1	Charles J. & Lorie Ann Dominguez	\$86.08	\$1,947.57	\$64.95	\$0.00	\$5,738.99	\$7,837.59
L03 B20 2.3	Craig & Kara Engler	\$30.23	\$2,045.48	\$0.00	\$0.00	\$2,015.25	\$4,090.96
L31 B18 2.4	David & Rebecca Monge	\$0.00	\$1,649.76	\$100.30	\$100.30	\$8,556.19	\$10,406.55
L62 B16	Discovery Partners LLC - Beau Value	\$107.82	\$1,985.29	\$79.23	\$79.23	\$7,364.96	\$9,616.53
L10 B18	Douglas F. Fish	\$59.71	\$2,049.96	\$29.85	\$29.85	\$3,980.50	\$6,149.87
L23 B03 2.2	Douglas J. Sedam	\$91.49	\$3,141.24	\$45.75	\$45.75	\$6,099.50	\$9,423.73
L03 B11	Dr. Fredrick Riegel	\$9.00	\$600.00	\$0.00	\$9.00	\$600.00	\$1,218.00
L25 B13	Everest Construction LLC - Beau Value	\$240.38	\$2,011.60	\$213.40	\$213.40	\$17,541.73	\$20,220.51
L28 B18 2.4	Everest Construction, LLC - Beau Value	\$60.19	\$706.59	\$50.34	\$50.34	\$4,185.47	\$5,052.93
L66 B16	Hanson, Mark	\$53.34	\$753.93	\$42.68	\$42.68	\$3,684.29	\$4,576.92
L02 B05 2.1	High Center Equities-Jeff Simonich & Jim Hitcher	\$22.31	\$1,487.65	\$0.00	\$0.00	\$1,526.61	\$3,036.57
L47 B12	Jeff McCune	\$0.00	\$1,143.87	\$31.69	\$31.69	\$3,304.73	\$4,511.98
L12 B11	Jeff McCune	\$0.00	\$901.25	\$26.25	\$26.25	\$2,703.77	\$3,657.52
L31A B13	Jeff McCune	\$0.00	\$617.97	\$17.97	\$17.97	\$1,853.85	\$2,507.76
ML CONDO 405	Jeffrey D. McCune	\$0.00	\$5,003.26	\$310.60	\$310.60	\$26,513.46	\$32,137.92
L22 B05 2.3	Jeffrey D. McCune	\$0.00	\$525.30	\$15.30	\$15.30	\$1,591.20	\$2,147.10
L15 B16 2.2	Jeffrey D. McCune	\$0.00	\$412.00	\$12.00	\$12.00	\$1,236.00	\$1,672.00
L80 B04	Jeffrey McCune	\$0.00	\$901.25	\$26.25	\$26.25	\$2,730.02	\$3,683.77
ML CONDO 416	Jeffrey Simonich	\$25.97	\$1,731.63	\$0.00	\$0.00	\$1,731.63	\$3,489.23
L54 B13 2.1	John A Barron	\$16.86	\$1,123.75	\$0.00	\$0.00	\$1,123.75	\$2,264.36
L72 B19 2.3	Joseph Mailhot	\$71.03	\$2,424.44	\$35.19	\$35.19	\$4,735.25	\$7,301.10
L28 B02 2.1	Keith & Monica Crawford	\$48.65	\$1,620.92	\$23.67	\$23.67	\$3,243.17	\$4,960.08
L22 B03 2.2	Kenneth Fearer	\$41.27	\$2,792.27	\$0.00	\$0.00	\$2,751.00	\$5,584.54
L20 B01 2.1	Kent D. & Charlotte R. Steele	\$102.15	\$2,075.14	\$77.64	\$83.10	\$7,040.81	\$9,378.84
L17 B17	Kevin Kornegay	\$76.77	\$2,635.67	\$38.38	\$38.38	\$5,117.80	\$7,907.00
L04 B20 2.3	Lee and Robin Landes	\$93.91	\$2,109.16	\$63.68	\$63.68	\$6,409.83	\$8,740.26
L74 B14	Lynette Henderson	\$0.00	\$1,090.72	\$46.97	\$46.97	\$4,284.59	\$5,469.25
L71 B10 2.3	Meadowood Lodge LLC-Randy & Louise Hamilton	\$15.84	\$1,056.25	\$0.00	\$0.00	\$1,056.25	\$2,128.34
L35 B02 2.1	Monica Lenches	\$59.11	\$2,014.33	\$29.33	\$29.33	\$3,940.50	\$6,072.60
L53 B13	Monica Lenches	\$26.25	\$888.13	\$13.13	\$13.13	\$1,750.00	\$2,690.64
L08 B01 2.1	Monique LaFluer	\$145.49	\$2,162.27	\$114.77	\$114.77	\$10,030.69	\$12,567.99
L27 B02 2.1	Nist, Thomas	\$184.77	\$992.50	\$184.77	\$228.99	\$13,364.40	\$14,955.43
L06 B10 2.4	Patricia R. Henderson	\$0.00	\$806.25	\$0.00	\$0.00	\$806.25	\$1,612.50
L60 B12 2.1	Pinnacle Partners III, LLC - George Transtrum	\$31.31	\$1,059.41	\$15.66	\$15.66	\$2,087.50	\$3,209.54
L46 B13	Pinnacle Partners, LLC - George Transtrum	\$65.71	\$2,223.05	\$32.85	\$32.85	\$4,380.40	\$6,734.86
L34 B02 2.1	Rick Hoyle	\$14.01	\$2,014.33	\$29.33	\$29.33	\$933.98	\$3,020.98
L74 B19 2.3	Ricky Catalano & Michell Winder	\$0.00	\$2,015.72	\$68.47	\$68.47	\$6,718.38	\$8,871.04
L19 B01 2.1	Robert & Michelle Santangelo	\$59.48	\$2,027.02	\$29.52	\$29.52	\$3,965.50	\$6,111.04
ML CONDO 403	Robert S. Maes	\$70.39	\$4,692.66	\$0.00	\$70.39	\$4,692.66	\$9,526.10
L63 B19 2.3	Roy Andrew Morgan	\$71.03	\$2,424.44	\$35.19	\$35.19	\$4,735.16	\$7,301.01
L14 B01 2.1	Roy Andrew Morgan	\$0.00	\$2,077.77	\$30.27	\$30.27	\$4,065.50	\$6,203.81
ML CONDO 211	Sabrina Oliphant	\$165.54	\$4,173.54	\$104.51	\$104.51	\$11,166.44	\$15,714.54
L24 B18	Sabrina Oliphant	\$61.58	\$2,114.33	\$30.79	\$30.79	\$4,105.50	\$6,342.99
L73 B19 2.3	Sergio Lebrija	\$31.95	\$2,097.50	\$0.00	\$0.00	\$2,130.00	\$4,259.45
L03 B17	Shawn Hanson	\$38.04	\$2,573.75	\$0.00	\$0.00	\$2,535.71	\$5,147.50
L71 B19 2.3	Spencer Grimenstein	\$35.84	\$2,389.25	\$0.00	\$0.00	\$2,389.25	\$4,814.34
L38 B02 2.1	Sterling Champ	\$31.46	\$2,097.50	\$0.00	\$0.00	\$2,097.50	\$4,226.46
L21 B03 2.2	Tamarack Resort	\$42.67	\$2,887.42	\$139.17	\$139.17	\$2,941.25	\$6,149.68
L212 B10 2.4	Tamarack Resort	\$36.49	\$2,469.24	\$71.26	\$71.26	\$2,467.52	\$5,115.77
L207 B10 2.4	Tamarack Resort	\$36.49	\$2,469.24	\$69.33	\$69.33	\$2,465.58	\$5,109.97
L208 B10 2.4	Tamarack Resort	\$36.49	\$2,469.24	\$69.10	\$69.10	\$2,465.36	\$5,109.29
L202 B10 2.4	Tamarack Resort	\$33.21	\$2,247.21	\$66.81	\$66.81	\$2,247.60	\$4,661.64
L203 B10 2.4	Tamarack Resort	\$33.21	\$2,247.21	\$66.36	\$66.36	\$2,247.15	\$4,660.29
L206 B10 2.4	Tamarack Resort	\$33.21	\$2,247.21	\$63.01	\$63.01	\$2,243.52	\$4,649.96
L205 B10 2.4	Tamarack Resort	\$33.21	\$2,247.21	\$62.45	\$62.45	\$2,242.96	\$4,648.28
L204 B10 2.4	Tamarack Resort	\$33.21	\$2,247.21	\$61.87	\$61.87	\$2,242.66	\$4,646.82
L201 B10 2.4	Tamarack Resort	\$31.80	\$2,152.05	\$66.27	\$66.27	\$2,153.40	\$4,469.79
L10 B04 2.1	Tamarack Resort	\$19.65	\$1,329.65	\$33.68	\$33.68	\$1,324.03	\$2,740.69
L37B B14 2.2	Tamarack Resort	\$16.78	\$1,118.75	\$50.34	\$50.34	\$1,152.31	\$2,388.52
L73 B10 2.4	Tamarack Resort	\$15.84	\$1,056.25	\$47.53	\$47.53	\$1,087.94	\$2,255.09
L85A B09 2.1	Tamarack Resort	\$15.84	\$1,056.25	\$47.53	\$47.53	\$1,087.94	\$2,255.09
L85 B09 2.1	Tamarack Resort	\$15.47	\$1,031.25	\$46.41	\$46.41	\$1,062.19	\$2,201.73
L84 B09 2.1	Tamarack Resort	\$14.98	\$998.75	\$44.94	\$44.94	\$1,028.71	\$2,132.32
L61 B12 2.1	Tamarack Resort	\$14.91	\$993.75	\$44.72	\$44.72	\$1,023.56	\$2,121.66
L77 B10 2.4	Tamarack Resort	\$14.04	\$936.25	\$42.13	\$42.13	\$964.34	\$1,998.89
L107 B10 2.4	Tamarack Resort	\$12.77	\$956.25	\$38.31	\$38.31	\$876.79	\$1,922.43
L108 B10 2.4	Tamarack Resort	\$12.77	\$956.25	\$38.31	\$38.31	\$876.79	\$1,922.43
L106 B10 2.4	Tamarack Resort	\$12.09	\$956.25	\$37.07	\$37.07	\$831.23	\$1,873.71
L105 B10 2.4	Tamarack Resort	\$12.09	\$956.25	\$36.96	\$36.96	\$831.11	\$1,873.37

L04 B10 2.4	Tamarack Resort	\$12.66	\$843.75	\$37.97	\$37.97	\$869.06	\$1,801.41
L113 B10 2.4	Tamarack Resort	\$9.62	\$1,031.25	\$29.08	\$29.08	\$660.71	\$1,759.74
L114 B10 2.4	Tamarack Resort	\$9.62	\$1,031.25	\$29.08	\$29.08	\$660.71	\$1,759.74
L101 B10 2.4	Tamarack Resort	\$11.29	\$883.13	\$32.73	\$32.73	\$773.94	\$1,733.82
L102 B10 2.4	Tamarack Resort	\$11.29	\$883.13	\$32.73	\$32.73	\$773.94	\$1,733.82
L110 B10 2.4	Tamarack Resort	\$10.29	\$956.25	\$29.87	\$29.87	\$705.83	\$1,732.11
L03 B10 2.4	Tamarack Resort	\$12.09	\$806.25	\$36.28	\$36.28	\$830.44	\$1,721.34
L05 B10 2.4	Tamarack Resort	\$12.09	\$806.25	\$36.28	\$36.28	\$830.44	\$1,721.34
L103 B10 2.4	Tamarack Resort	\$10.88	\$883.13	\$32.32	\$32.32	\$746.44	\$1,705.09
L104 B10 2.4	Tamarack Resort	\$10.88	\$883.13	\$32.32	\$32.32	\$746.44	\$1,705.09
L120 B10 2.4	Tamarack Resort	\$9.43	\$945.63	\$28.29	\$28.29	\$647.61	\$1,659.25
L118 B10 2.4	Tamarack Resort	\$8.94	\$945.63	\$26.83	\$26.83	\$614.14	\$1,622.37
L119 B10 2.4	Tamarack Resort	\$8.94	\$945.63	\$26.83	\$26.83	\$614.14	\$1,622.37
L02 B10 2.4	Tamarack Resort	\$11.23	\$748.75	\$33.69	\$33.69	\$771.21	\$1,598.57
L07 B10 2.4	Tamarack Resort	\$11.23	\$748.75	\$33.69	\$33.69	\$771.21	\$1,598.57
L12A B05 2.3	Tamarack Resort	\$7.65	\$510.00	\$22.95	\$22.95	\$525.30	\$1,088.85
TAMARACK	Tamarack Resort, LLC	\$0.00	\$181,603.55	(\$0.35)	\$15,330.42	\$190,016.37	\$386,949.99
ML CONDO 201	Tamarack Resort, LLC	\$79.08	\$5,271.79	\$215.81	\$215.81	\$5,408.52	\$11,191.01
ML CONDO 304	Tamarack Resort, LLC	\$24.26	\$1,617.38	\$67.07	\$67.07	\$1,660.19	\$3,435.97
ML CONDO 308	Tamarack Resort, LLC	\$0.00	\$1,572.38	\$65.04	\$65.04	\$1,637.42	\$3,339.88
ML CONDO 314	Tamarack Resort, LLC	\$23.45	\$1,563.09	\$64.92	\$64.92	\$1,604.56	\$3,320.94
ML CONDO 310	Tamarack Resort, LLC	\$23.25	\$1,550.17	\$64.16	\$64.16	\$1,591.07	\$3,292.81
ML CONDO 312	Tamarack Resort, LLC	\$23.25	\$1,550.17	\$64.16	\$64.16	\$1,591.07	\$3,292.81
ML CONDO 316	Tamarack Resort, LLC	\$23.25	\$1,550.17	\$64.16	\$64.16	\$1,591.07	\$3,292.81
ML CONDO 206	Tamarack Resort, LLC	\$23.16	\$1,543.91	\$63.69	\$63.69	\$1,584.44	\$3,278.89
ML CONDO 210	Tamarack Resort, LLC	\$23.16	\$1,543.91	\$63.69	\$63.69	\$1,584.44	\$3,278.89
ML CONDO 212	Tamarack Resort, LLC	\$23.16	\$1,543.91	\$63.69	\$63.69	\$1,584.44	\$3,278.89
ML CONDO 216	Tamarack Resort, LLC	\$23.16	\$1,543.91	\$63.69	\$63.69	\$1,584.44	\$3,278.89
ML CONDO 306	Tamarack Resort, LLC	\$23.25	\$1,550.17	\$64.16	\$64.16	\$1,550.17	\$3,251.91
ML CONDO 204	Tamarack Resort, LLC	\$22.77	\$1,518.09	\$62.89	\$62.89	\$1,558.21	\$3,224.85
ML CONDO 208	Tamarack Resort, LLC	\$22.77	\$1,518.09	\$62.89	\$62.89	\$1,558.21	\$3,224.85
ML CONDO 214	Tamarack Resort, LLC	\$22.77	\$1,518.09	\$62.89	\$62.89	\$1,558.21	\$3,224.85
L121 B10 2.4	Tamarack Resort, LLC	\$9.55	\$945.63	\$28.66	\$28.66	\$655.99	\$1,668.49
L122 B10 2.4	Tamarack Resort, LLC	\$8.70	\$945.63	\$26.10	\$26.10	\$597.40	\$1,603.93
L04 B18	Thomas Wain Mailhot	\$25.89	\$1,725.90	\$0.00	\$0.00	\$1,725.90	\$3,477.69
L24 B01 2.1	Valerie Jones	\$0.00	\$1,928.50	\$81.25	\$81.25	\$7,453.34	\$9,544.34
L36 B13	Virgil T. Tanner	\$0.00	\$1,504.85	\$64.22	\$64.22	\$5,870.72	\$7,504.01
L52A B13	Warnke, Marc	\$37.31	\$1,262.41	\$18.66	\$18.66	\$2,487.50	\$3,824.54
L93 B05	Was Development LLC - Wolfgang Salb	\$88.13	\$2,104.61	\$57.42	\$57.42	\$5,875.32	\$8,182.90
L32 B18 2.4	West Mountain Partners V, LLC - Beau Value	\$48.03	\$904.38	\$34.99	\$34.99	\$3,287.90	\$4,310.29
L30 B18 2.4	West Mountain Partners VI, LLC - Beau Value	\$72.56	\$866.72	\$60.47	\$60.47	\$5,043.11	\$6,103.33
TOTAL		\$4,147.16	\$366,916.20	\$5,610.23	\$21,025.45	\$553,006.39	\$950,705.43

Payment Plan In Place