

**The Common at Sinnott Farm, Inc.
P.O. Box 681
Bloomfield, CT 06002**

April 11, 2008

Michele Glesko
Prestige Collections, LLC
P.O. Box 443
East Haddam, CT 06423

Ms. Glesko:

As a follow-up to our previous conversations, attached are statements of accounts for three homeowners who have been delinquent in paying homeowner association maintenance fees for multiple quarters. The total amount due through to and including the current fiscal quarter is \$4,260. Your help in securing full payment from these homeowners is the subject of this letter.

The Common at Sinnott Farm is a Planned Unit Development (PUD) consisting of 66 single family, owner occupied homes in Bloomfield. Association maintenance fees are \$215 per quarter due on the first days of January, April, July and October, for an annual total of \$860. We have a volunteer board of directors consisting of five homeowners. Elections are held annually and board members serve two year terms.

We are governed by Declarations, By Laws and Rules & Regulations that were initially established in 1988 and that conform to the laws of Connecticut. These documents describe the schedule of fees and penalties that apply to homeowners, and can be viewed at the association's website at www.sinnottfarm.com. Our association is financially solvent and is not experiencing any difficulties other than the three delinquencies that have been discussed with you.

Each of the three homeowners has been advised of their account status on numerous occasions. In addition to quarterly bills, we prepared a certified letter on February 23 advising them that full payment was due by March 25 or that we would turn their accounts over to collection. Two of the letters were returned by the post office as undeliverable (Payne and Sampson); the third was received and has been discussed with the homeowner (Johnson). Please let me know if you'd like copies of these letters.

We'd like Prestige Collection to take steps to collect the outstanding balance from these homeowners. Note that additional quarterly maintenance fees will accrue on July 1 and every three months after that date. Please call me during business hours at my office at 860-547-2279 to acknowledge receipt of this letter and to discuss actions that will be taken. Thank you.

Sincerely,



Jeffrey G. Olmstead
Treasurer

cc: Sinnott Farm Board of Directors

The Common At Sinnott Farm

P.O Box 681

Bloomfield, CT 06002

Statement

Date

4/10/2008

To:

Donnell & Sherille Payne

9 Quail Run Lane

Bloomfield CT 06002

				Amount Due	Amount Enc.
				\$1,690.00	
Date	Transaction			Amount	Balance
12/31/2005	Balance forward				0.00
04/01/2006	INV #78. Due 04/01/2006.			200.00	200.00
04/30/2006	INV #79. Due 04/30/2006.			25.00	225.00
04/30/2006	INV #80. Due 04/30/2006.			25.00	250.00
07/01/2006	INV #81. Due 07/01/2006.			200.00	450.00
07/31/2006	INV #82. Due 07/31/2006.			25.00	475.00
10/01/2006	INV #83. Due 10/01/2006.			200.00	675.00
10/31/2006	INV #84. Due 10/31/2006.			25.00	700.00
01/01/2007	INV #85. Due 01/15/2007.			300.00	1,000.00
01/01/2007	INV #86. Due 01/01/2007.			860.00	1,860.00
01/31/2007	INV #88. Due 01/31/2007.			25.00	1,885.00
03/20/2007	PMT			-650.00	1,235.00
01/01/2008	INV #380. Due 01/01/2008.			215.00	1,450.00
04/01/2008	INV #502. Due 04/01/2008.			240.00	1,690.00

Bloomfield, CT 06002

Date
4/10/2008

To:
Odell & Cheryl Sampson 22 Spice Bush Lane Bloomfield CT 06002

					Amount Due	Amount Enc.
					\$1,455.00	
Date	Transaction				Amount	Balance
12/31/2005	Balance forward					0.00
07/01/2006	INV #93. Due 07/15/2006.				200.00	200.00
07/31/2006	INV #94. Due 07/31/2006.				25.00	225.00
10/01/2006	INV #95. Due 10/15/2006.				200.00	425.00
10/31/2006	INV #96. Due 10/31/2006.				25.00	450.00
01/01/2007	INV #97. Due 01/01/2007.				300.00	750.00
01/01/2007	INV #98. Due 01/01/2007.				860.00	1,610.00
01/01/2007	INV #99. Due 01/01/2007.				25.00	1,635.00
04/07/2007	PMT #2805.				-635.00	1,000.00
01/01/2008	INV #372. Due 01/01/2008.				215.00	1,215.00
04/01/2008	INV #501. Due 04/01/2008.				240.00	1,455.00

The Common At Sinnott Farm

P.O Box 681

Bloomfield, CT 06002

Statement

Date

4/10/2008

To:

Doronna Johnson
11 Spring Hill Lane
Bloomfield CT 06002

				Amount Due	Amount Enc.	
				\$1,115.00		
Date	Transaction			Amount	Balance	
12/31/2005	Balance forward				0.00	
01/01/2006	INV #100. Due 01/15/2006.			200.00	200.00	
01/31/2006	INV #101. Due 01/31/2006.			25.00	225.00	
04/01/2006	INV #102. Due 04/01/2006.			200.00	425.00	
04/30/2006	INV #103. Due 04/30/2006.			25.00	450.00	
04/30/2006	INV #104. Due 04/30/2006.			25.00	475.00	
07/01/2006	INV #105. Due 07/01/2006.			200.00	675.00	
07/31/2006	INV #106. Due 07/31/2006.			25.00	700.00	
10/01/2006	INV #107. Due 10/01/2006.			200.00	900.00	
10/31/2006	INV #108. Due 10/31/2006.			25.00	925.00	
01/01/2007	INV #109. Due 01/01/2007.			300.00	1,225.00	
01/01/2007	INV #110. Due 01/01/2007.			860.00	2,085.00	
01/01/2007	INV #111. Due 01/01/2007.			25.00	2,110.00	
01/01/2007	PMT			-800.00	1,310.00	
05/05/2007	PMT #55421768457.			-200.00	1,110.00	
06/08/2007	PMT #R200045389170.			-150.00	960.00	
08/04/2007	PMT #5703166179.			-300.00	660.00	
01/01/2008	INV #356. Due 01/01/2008.			215.00	875.00	
04/01/2008	INV #498. Due 04/01/2008.			240.00	1,115.00	
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00		240.00	0.00	0.00	875.00	\$1,115.00