

FALLING WATERS HOA INC. DUES

RECEIVED BETWEEN 1/1/08 AND 12/31/08

1/2/2008	LOT 23	\$600.00	4/23/2008	LOT 235	\$650.00
1/2/2008	LOT 24	\$600.00	4/30/2008	LOT 45	\$50.00
1/2/2008	LOT 41	\$350.00	4/30/2008	LOT 52	\$350.00
1/2/2008	LOT 42	\$350.00	4/30/2008	LOT 227	\$400.00
1/2/2008	LOT 43	\$350.00	4/30/2008	LOT 232	\$350.00
1/2/2008	LOT 54	\$600.00	4/30/2008	LOT 391	\$650.00
1/2/2008	LOT 57	\$350.00	5/12/2008	LOT 51	\$600.00
1/2/2008	LOT 59	\$350.00	5/12/2008	LOT 137	\$400.00
1/2/2008	LOT 60	\$600.00	5/12/2008	LOT 154	\$650.00
1/2/2008	LOT 96	\$600.00	5/20/2008	LOT 27	\$350.00
1/2/2008	LOT 124	\$350.00	5/20/2008	LOT 55	\$600.00
1/2/2008	LOT 125	\$350.00	5/20/2008	LOT 220	\$350.00
1/2/2008	LOT 126	\$350.00	5/30/2008	LOT 79	\$200.00
1/2/2008	LOT 208	\$600.00	5/30/2008	LOT 105	\$600.00
1/2/2008	LOT 209	\$600.00	5/30/2008	LOT 122	\$650.00
1/2/2008	LOT 222	\$600.00	5/30/2008	LOT 123	\$400.00
1/2/2008	LOT 238	\$350.00	5/30/2008	LOT 161	\$650.00
1/2/2008	LOT 359	\$350.00	6/9/2008	LOT 45	\$50.00
1/2/2008	LOT 360	\$350.00	6/9/2008	LOT 152	\$650.00
1/2/2008	LOT 361	\$350.00	7/9/2008	LOT 149	\$600.00
1/11/2008	LOT 16	\$600.00	7/15/2008	LOT 45	\$50.00
1/11/2008	LOT 56	\$600.00	7/17/2008	LOT 14	\$400.00
1/11/2008	LOT 100	\$350.00	7/17/2008	LOT 138	\$400.00
1/11/2008	LOT 101	\$600.00	8/1/2008	LOT 98	\$100.00
1/11/2008	LOT 156	\$600.00	8/1/2008	LOT 102	\$350.00
1/11/2008	LOT 158	\$600.00	8/28/2008	LOT 89	\$950.00
1/11/2008	LOT 159	\$350.00	8/28/2008	LOT 155	\$700.00
1/11/2008	LOT 225	\$350.00	9/5/2008	LOT 45	\$50.00
1/11/2008	LOT 226	\$600.00	9/18/2008	LOT 236	\$500.00
1/11/2008	LOT 362	\$600.00	10/7/2008	LOT 45	\$50.00
2/6/2008	LOT 20	\$350.00	10/7/2008	LOT 79	\$100.00
2/6/2008	LOT 28	\$600.00	10/7/2008	LOT 85	\$1,300.00
2/6/2008	LOT 45	\$50.00	10/21/2008	LOT 98	\$50.00
2/6/2008	LOT 58	\$600.00	10/28/2008	LOT 163	\$350.00
2/6/2008	LOT 142	\$350.00	11/4/2008	LOT 45	\$50.00
2/6/2008	LOT 144	\$600.00	12/2/2008	LOT 45	\$50.00
2/6/2008	LOT 163	\$600.00	12/2/2008	LOT 79	\$100.00
2/6/2008	LOT 224	\$350.00	12/2/2008	LOT 98	\$150.00
2/6/2008	LOT 229	\$600.00	12/22/2008	LOT 208	\$350.00
2/6/2008	LOT 230	\$350.00	12/22/2008	LOT 255	\$700.00
2/6/2008	LOT 231	\$350.00	12/23/2008	LOT 124	\$400.00
2/6/2008	LOT 282	\$600.00	12/23/2008	LOT 125	\$400.00
2/11/2008	LOT 15	\$350.00	12/23/2008	LOT 126	\$400.00
2/11/2008	LOT 252	\$350.00	12/23/2008	LOT 145	\$400.00
2/22/2008	LOT 136	\$1,050.00	12/23/2008	LOT 147	\$400.00
2/22/2008	LOT 157	\$600.00	12/24/2008	LOT 17	\$950.00
2/22/2008	LOT 168	\$600.00	12/24/2008	LOT 103	\$350.00
3/5/2008	LOT 45	\$50.00	12/24/2008	LOT 238	\$400.00
3/19/2008	LOT 44	\$600.00	12/29/2008	LOT 26	\$350.00
3/19/2008	LOT 99	\$600.00	12/29/2008	LOT 33	\$700.00
4/8/2010	LOT 45	\$50.00	12/29/2008	LOT 34	\$700.00
4/22/2008	LOT 79	\$200.00	12/29/2008	LOT 100	\$400.00
4/22/2008	LOT 160	\$600.00	12/29/2008	LOT 102	\$400.00
4/23/2008	LOT 33	\$650.00	12/29/2008	LOT 146	\$700.00
4/23/2008	LOT 34	\$650.00	12/29/2008	LOT 153	\$700.00
4/23/2008	LOT 146	\$650.00	12/29/2008	LOT 235	\$700.00
4/23/2008	LOT 153	\$650.00	12/29/2008	LOT 236	\$400.00
4/23/2008	LOT 233	\$650.00	12/29/2008	LOT 254	\$400.00

TOTAL RECEIVED \$53,050.00