

FALLING WATERS HOA INC. DUES

RECEIVED BETWEEN 1/1/09 AND 12/31/09

1/5/2009	LOT 45	\$350.00	3/9/2009	LOT 311	\$450.00	9/21/2009	LOT 141	\$400.00
1/5/2009	LOT 61	\$700.00	3/23/2009	LOT 52	\$400.00	9/24/2009	LOT 20	\$50.00
1/5/2009	LOT 101	\$350.00	3/27/2009	LOT 222	\$100.00	9/24/2009	LOT 142	\$50.00
1/5/2009	LOT 144	\$350.00	4/24/2009	LOT 18	\$673.92	9/24/2009	LOT 229	\$50.00
1/5/2009	LOT 148	\$350.00	5/11/2009	LOT 143	\$350.00	9/24/2009	LOT 230	\$50.00
1/5/2009	LOT 210	\$700.00	5/15/2009	LOT 101	\$350.00	9/24/2009	LOT 231	\$50.00
1/5/2009	LOT 222	\$600.00	5/15/2009	LOT 163	\$350.00	10/5/2009	LOT 105	\$750.00
1/5/2009	LOT 232	\$400.00	6/15/2009	LOT 81	\$1,300.00	10/5/2009	LOT 149	\$200.00
1/5/2009	LOT 252	\$400.00	6/22/2009	LOT 46	\$850.00	10/8/2009	LOT 144	\$700.00
1/6/2009	LOT 23	\$350.00	6/29/2009	LOT 26	\$350.00	10/8/2009	LOT 157	\$700.00
1/6/2009	LOT 24	\$700.00	6/29/2009	LOT 44	\$350.00	10/8/2009	LOT 233	\$700.00
1/8/2009	LOT 362	\$350.00	6/29/2009	LOT 54	\$350.00	10/16/2009	LOT 96	\$300.00
1/12/2009	LOT 55	\$700.00	6/29/2009	LOT 56	\$350.00	10/16/2009	LOT 98	\$925.00
1/12/2009	LOT 123	\$400.00	6/29/2009	LOT 79	\$125.00	10/19/2009	LOT 10	\$150.00
1/12/2009	LOT 226	\$350.00	6/29/2009	LOT 85	\$350.00	10/21/2009	LOT 96	\$450.00
1/12/2009	LOT 358	\$400.00	6/29/2009	LOT 101	\$350.00	11/2/2009	LOT 149	\$200.00
1/13/2009	LOT 41	\$400.00	6/29/2009	LOT 103	\$350.00	11/17/2009	LOT 79	\$100.00
1/13/2009	LOT 42	\$400.00	6/29/2009	LOT 144	\$350.00	11/17/2009	LOT 282	\$700.00
1/13/2009	LOT 43	\$400.00	6/29/2009	LOT 151	\$350.00	11/18/2009	LOT 255	\$700.00
1/13/2009	LOT 57	\$400.00	6/29/2009	LOT 152	\$750.00	11/23/2009	LOT 163	\$350.00
1/13/2009	LOT 60	\$350.00	6/29/2009	LOT 157	\$350.00	11/25/2009	LOT 103	\$685.00
1/13/2009	LOT 157	\$350.00	6/29/2009	LOT 168	\$350.00	11/30/2009	LOT 17	\$685.00
1/13/2009	LOT 359	\$400.00	6/29/2009	LOT 208	\$350.00	11/30/2009	LOT 56	\$685.00
1/13/2009	LOT 360	\$400.00	6/29/2009	LOT 209	\$350.00	11/30/2009	LOT 59	\$400.00
1/13/2009	LOT 361	\$400.00	6/29/2009	LOT 226	\$350.00	11/30/2009	LOT 100	\$400.00
1/14/2009	LOT 54	\$350.00	6/29/2009	LOT 362	\$350.00	11/30/2009	LOT 102	\$400.00
1/14/2009	LOT 85	\$350.00	7/1/2009	LOT 45	\$350.00	11/30/2009	LOT 210	\$685.00
1/21/2009	LOT 11	\$700.00	7/2/2009	LOT 28	\$350.00	11/30/2009	LOT 228	\$400.00
1/21/2009	LOT 15	\$400.00	7/6/2009	LOT 16	\$300.00	11/30/2009	LOT 362	\$685.00
1/21/2009	LOT 28	\$350.00	7/6/2009	LOT 23	\$350.00	12/2/2009	LOT 31	\$350.00
1/21/2009	LOT 31	\$350.00	7/6/2009	LOT 149	\$200.00	12/2/2009	LOT 209	\$350.00
1/21/2009	LOT 151	\$350.00	7/13/2009	LOT 20	\$50.00	12/2/2009	LOT 222	\$685.00
1/26/2009	LOT 137	\$400.00	7/13/2009	LOT 60	\$350.00	12/3/2009	LOT 54	\$685.00
2/2/2009	LOT 122	\$400.00	7/13/2009	LOT 142	\$50.00	12/7/2009	LOT 79	\$100.00
2/2/2009	LOT 158	\$700.00	7/13/2009	LOT 230	\$50.00	12/7/2009	LOT 11	\$700.00
2/3/2009	LOT 44	\$350.00	7/13/2009	LOT 231	\$50.00	12/7/2009	LOT 122	\$700.00
2/3/2009	LOT 79	\$125.00	7/16/2009	LOT 31	\$350.00	12/7/2009	LOT 123	\$400.00
2/3/2009	LOT 209	\$350.00	7/16/2009	LOT 99	\$300.00	12/8/2009	LOT 52	\$200.00
2/3/2009	LOT 224	\$400.00	7/20/2009	LOT 58	\$350.00	12/8/2009	LOT 79	\$50.00
2/3/2009	LOT 228	\$400.00	7/20/2009	LOT 156	\$700.00	12/10/2009	LOT 149	\$210.00
2/6/2009	LOT 98	\$75.00	7/24/2009	LOT 79	\$125.00	12/10/2009	LOT 150	\$2,508.00
2/9/2009	LOT 161	\$400.00	7/31/2009	LOT 20	\$50.00	12/16/2009	LOT 89	\$1,225.00
2/12/2009	LOT 56	\$400.00	7/31/2009	LOT 142	\$50.00	12/16/2009	LOT 252	\$400.00
2/12/2009	LOT 59	\$400.00	7/31/2009	LOT 230	\$50.00	12/18/2009	LOT 143	\$350.00
2/12/2009	LOT 141	\$350.00	7/31/2009	LOT 231	\$50.00	12/22/2009	LOT 41	\$400.00
2/12/2009	LOT 166	\$400.00	8/3/2009	LOT 20	\$250.00	12/22/2009	LOT 42	\$400.00
2/12/2009	LOT 225	\$400.00	8/3/2009	LOT 142	\$250.00	12/22/2009	LOT 43	\$400.00
2/17/2009	LOT 143	\$400.00	8/3/2009	LOT 154	\$750.00	12/22/2009	LOT 57	\$400.00
2/18/2009	LOT 27	\$700.00	8/3/2009	LOT 229	\$700.00	12/22/2009	LOT 208	\$350.00
2/18/2009	LOT 58	\$350.00	8/3/2009	LOT 230	\$250.00	12/22/2009	LOT 235	\$700.00
2/18/2009	LOT 148	\$350.00	8/3/2009	LOT 231	\$250.00	12/22/2009	LOT 359	\$400.00
2/19/2009	LOT 233	\$700.00	8/14/2009	LOT 149	\$200.00	12/22/2009	LOT 360	\$400.00
2/19/2009	LOT 242	\$400.00	8/24/2009	LOT 391	\$750.00	12/22/2009	LOT 361	\$400.00
2/19/2009	LOT 253	\$400.00	8/27/2009	LOT 20	\$50.00	12/23/2009	LOT 52	\$200.00
2/19/2009	LOT 256	\$400.00	8/27/2009	LOT 142	\$50.00	12/23/2009	LOT 254	\$400.00
2/19/2009	LOT 364	\$400.00	8/27/2009	LOT 153	\$600.00	12/28/2009	LOT 26	\$350.00
2/27/2009	LOT 159	\$450.00	8/27/2009	LOT 230	\$50.00	12/28/2009	LOT 151	\$350.00
2/27/2009	LOT 168	\$350.00	8/27/2009	LOT 231	\$50.00	12/28/2009	LOT 358	\$400.00
2/27/2009	LOT 227	\$400.00	9/9/2009	LOT 79	\$125.00	12/29/2009	LOT 309	\$400.00
2/27/2009	LOT 309	\$400.00	9/14/2009	LOT 17	\$350.00	12/30/2009	LOT 142	\$400.00
3/9/2009	LOT 16	\$400.00	9/16/2009	LOT 282	\$700.00	12/30/2009	LOT 230	\$400.00
3/9/2009	LOT 99	\$450.00	9/17/2009	LOT 160	\$350.00	12/30/2009	LOT 231	\$400.00

TOTAL RECEIVED \$75,361.92