

FALLING WATERS HOA INC. DUES

RECEIVED BETWEEN 1/1/2010 AND 12/31/2010

1/4/2010	LOT 23	\$350.00	5/17/2010	LOT 20	\$250.00	11/8/2010	LOT 149	\$62.00
1/4/2010	LOT 24	\$700.00	5/17/2010	LOT 149	\$62.00	11/12/2010	LOT 161	\$750.00
1/4/2010	LOT 85	\$700.00	5/17/2010	LOT 229	\$50.00	11/24/2010	LOT 56	\$685.00
1/4/2010	LOT 153	\$700.00	5/17/2010	LOT 232	\$400.00	11/24/2010	LOT 100	\$400.00
1/4/2010	LOT 238	\$400.00	5/19/2010	LOT 33	\$800.00	11/24/2010	LOT 103	\$685.00
1/5/2010	LOT 60	\$300.00	5/19/2010	LOT 34	\$800.00	11/24/2010	LOT 210	\$685.00
1/5/2010	LOT 149	\$210.00	5/20/2010	LOT 153	\$150.00	11/24/2010	LOT 222	\$685.00
1/8/2010	LOT 101	\$350.00	5/20/2010	LOT 146	\$1,600.00	11/24/2010	LOT 255	\$685.00
1/8/2010	LOT 137	\$400.00	5/24/2010	LOT 98	\$100.00	11/29/2010	LOT 59	\$400.00
1/8/2010	LOT 148	\$200.00	6/5/2010	LOT 149	\$62.00	11/29/2010	LOT 123	\$400.00
1/8/2010	LOT 156	\$350.00	6/23/2010	LOT 96	\$700.00	11/29/2010	LOT 242	\$400.00
1/11/2010	LOT 55	\$350.00	6/28/2010	LOT 23	\$350.00	11/29/2010	LOT 253	\$400.00
1/11/2010	LOT 61	\$350.00	6/28/2010	LOT 44	\$350.00	11/29/2010	LOT 364	\$400.00
1/11/2010	LOT 145	\$400.00	6/28/2010	LOT 151	\$350.00	11/29/2010	LOT 45	\$685.00
1/11/2010	LOT 147	\$400.00	6/28/2010	LOT 208	\$350.00	11/29/2010	LOT 89	\$685.00
1/13/2010	LOT 46	\$400.00	6/28/2010	LOT 227	\$450.00	11/29/2010	LOT 122	\$685.00
1/13/2010	LOT 124	\$400.00	6/29/2010	LOT 31	\$350.00	11/29/2010	LOT 235	\$685.00
1/13/2010	LOT 125	\$400.00	6/29/2010	LOT 98	\$100.00	11/30/2010	LOT 209	\$685.00
1/13/2010	LOT 126	\$400.00	6/30/2010	LOT 156	\$350.00	12/1/2010	LOT 144	\$685.00
1/13/2010	LOT 224	\$400.00	7/2/2010	LOT 60	\$350.00	12/1/2010	LOT 157	\$685.00
1/20/2010	LOT 45	\$350.00	7/2/2010	LOT 79	\$350.00	12/2/2010	LOT 242	\$685.00
1/20/2010	LOT 225	\$400.00	7/2/2010	LOT 101	\$350.00	12/2/2010	LOT 391	\$700.00
1/22/2010	LOT 44	\$350.00	7/2/2010	LOT 105	\$350.00	12/3/2010	LOT 11	\$685.00
1/25/2010	LOT 28	\$350.00	7/2/2010	LOT 168	\$350.00	12/3/2010	LOT 34	\$685.00
1/25/2010	LOT 166	\$400.00	7/6/2010	LOT 26	\$350.00	12/6/2010	LOT 51	\$350.00
1/25/2010	LOT 226	\$350.00	7/6/2010	LOT 209	\$350.00	12/6/2010	LOT 232	\$400.00
1/25/2010	LOT 242	\$400.00	7/8/2010	LOT 20	\$200.00	12/6/2010	LOT 54	\$685.00
1/25/2010	LOT 253	\$400.00	7/8/2010	LOT 149	\$62.00	12/9/2010	LOT 61	\$350.00
1/25/2010	LOT 364	\$400.00	7/8/2010	LOT 158	\$350.00	12/9/2010	LOT 282	\$700.00
1/27/2010	LOT 168	\$350.00	7/12/2010	LOT 55	\$250.00	12/15/2010	LOT 26	\$350.00
1/29/2010	LOT 10	\$250.00	7/12/2010	LOT 141	\$250.00	12/15/2010	LOT 102	\$400.00
1/29/2010	LOT 15	\$400.00	7/13/2010	LOT 61	\$350.00	12/15/2010	LOT 135	\$200.00
1/29/2010	LOT 60	\$50.00	7/14/2010	LOT 10	\$350.00	12/15/2010	LOT 136	\$400.00
1/29/2010	LOT 98	\$100.00	7/19/2010	LOT 154	\$350.00	12/15/2010	LOT 225	\$400.00
2/1/2010	LOT 79	\$350.00	7/21/2010	LOT 51	\$800.00	12/15/2010	LOT 236	\$400.00
2/1/2010	LOT 105	\$350.00	7/23/2010	LOT 36	\$700.00	12/16/2010	LOT 158	\$700.00
2/1/2010	LOT 154	\$350.00	7/23/2010	LOT 45	\$350.00	12/20/2010	LOT 41	\$400.00
2/1/2010	LOT 158	\$350.00	7/23/2010	LOT 148	\$500.00	12/20/2010	LOT 42	\$400.00
2/1/2010	LOT 159	\$400.00	7/23/2010	LOT 163	\$350.00	12/20/2010	LOT 43	\$400.00
2/1/2010	LOT 236	\$400.00	7/26/2010	LOT 28	\$350.00	12/20/2010	LOT 57	\$400.00
2/1/2010	LOT 391	\$700.00	7/26/2010	LOT 226	\$350.00	12/20/2010	LOT 359	\$400.00
2/1/2010	LOT 27	\$700.00	7/26/2010	LOT 229	\$300.00	12/20/2010	LOT 360	\$400.00
2/5/2010	LOT 99	\$350.00	7/27/2010	LOT 160	\$350.00	12/20/2010	LOT 361	\$400.00
2/8/2010	LOT 149	\$210.00	8/2/2010	LOT 16	\$350.00	12/21/2010	LOT 145	\$400.00
2/22/2010	LOT 152	\$150.00	8/2/2010	LOT 98	\$200.00	12/21/2010	LOT 147	\$400.00
2/22/2010	LOT 163	\$350.00	8/10/2010	LOT 141	\$250.00	12/21/2010	LOT 148	\$350.00
3/3/2010	LOT 10	\$250.00	8/13/2010	LOT 149	\$62.00	12/21/2010	LOT 152	\$300.00
3/5/2010	LOT 16	\$350.00	8/16/2010	LOT 152	\$150.00	12/22/2010	LOT 52	\$400.00
3/8/2010	LOT 149	\$210.00	8/25/2010	LOT 10	\$200.00	12/27/2010	LOT 124	\$400.00
3/15/2010	LOT 160	\$400.00	8/25/2010	LOT 99	\$400.00	12/27/2010	LOT 125	\$400.00
3/15/2010	LOT 256	\$450.00	8/25/2010	LOT 135	\$575.00	12/27/2010	LOT 126	\$400.00
3/18/2010	LOT 98	\$100.00	8/25/2010	LOT 136	\$800.00	12/27/2010	LOT 151	\$350.00
3/30/2010	LOT 10	\$250.00	8/30/2010	LOT 220	\$450.00	12/28/2010	LOT 58	\$350.00
4/3/2010	LOT 149	\$210.00	9/8/2010	LOT 10	\$200.00	12/30/2010	LOT 208	\$350.00
4/19/2010	LOT 150	\$750.00	9/8/2010	LOT 149	\$62.00	12/31/2010	LOT 17	\$350.00
4/22/2010	LOT 98	\$100.00	9/8/2010	LOT 229	\$200.00	12/31/2010	LOT 20	\$400.00
4/30/2010	LOT 10	\$200.00	9/28/2010	LOT 229	\$200.00	12/31/2010	LOT 23	\$350.00
5/3/2010	LOT 18	\$750.00	10/15/2010	LOT 149	\$62.00	12/31/2010	LOT 142	\$400.00
5/11/2010	LOT 51	\$700.00	10/18/2010	LOT 152	\$150.00	12/31/2010	LOT 156	\$350.00
5/11/2010	LOT 143	\$350.00	10/27/2010	LOT 10	\$200.00	12/31/2010	LOT 230	\$400.00

TOTAL DUES RECEIVED

\$71,909.00