

	24-Jan	24-Feb	24-Mar	24-Apr	24-May	24-Jun	24-Jul	24-Aug	24-Sep	24-Oct	24-Nov	24-Dec	Total
Beginning Bal	\$10,326.36	\$ 9,878.36	\$ 9,480.36	\$ 5,042.36	\$ 4,594.36	\$ 4,196.36	\$ 3,798.36	\$ 3,350.36	\$ 2,452.36	\$ 2,054.36	\$ 1,606.36	\$ 908.36	\$ 10,326.36
Dues													\$ -
MTE	\$ 360.00	\$ 360.00	\$ 360.00	\$ 360.00	\$ 360.00	\$ 360.00	\$ 360.00	\$ 360.00	\$ 360.00	\$ 360.00	\$ 360.00	\$ 360.00	\$ 4,320.00
Bank Fee	\$ 3.00	\$ 3.00	\$ 3.00	\$ 3.00	\$ 3.00	\$ 3.00	\$ 3.00	\$ 3.00	\$ 3.00	\$ 3.00	\$ 3.00	\$ 3.00	\$ 36.00
PO box	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00	\$ 420.00
Dues letter/stamps/ misc								\$ 500.00					\$ 500.00
First River fee	\$ 50.00			\$ 50.00			\$ 50.00			\$ 50.00			\$ 200.00
Annual Report Filing			\$ 40.00										\$ 40.00
Mulch			\$ 200.00										\$ 200.00
Bushes			\$ 400.00										\$ 400.00
Light / bulb replacement			\$ 100.00										\$ 100.00
Flags			\$ 100.00										\$ 100.00
Christmas											\$ 300.00		\$ 300.00
Henpeck Curbing			\$ 3,200.00										\$ 3,200.00
Henpeck crack wall damage													\$ -
													\$ -
													\$ -
Beginning Bal	\$ -	0	0	0	0	0	0	0	0	0	0	0	\$ 10,326.36
Dues													
Total Expenses	\$ 448.00	\$ 398.00	\$ 4,438.00	\$ 448.00	\$ 398.00	\$ 398.00	\$ 448.00	\$ 898.00	\$ 398.00	\$ 448.00	\$ 698.00	\$ 398.00	\$ 9,816.00
Ending balance	\$ 9,878.36	\$ 9,480.36	\$ 5,042.36	\$ 4,594.36	\$ 4,196.36	\$ 3,798.36	\$ 3,350.36	\$ 2,452.36	\$ 2,054.36	\$ 1,606.36	\$ 908.36	\$ 510.36	\$ 510.36

\$ 4,232.00
 \$ (3,721.64)

2	\$100	\$ 200.00	5
70	\$150	\$ 10,500.00	6
2	\$200	\$ 400.00	Total Members Paid
1	\$300	\$ 300.00	Total Homeowners
Total		\$ 11,765.00	Percentage Paid

ALS

prepared by P. Corazao 1.9.24

	\$	355.58
	\$	356.89
	\$	355.69
	\$	349.34
	\$	358.39
	\$	1,775.89
trative		
Stamps	\$	171.60
Bank fee	\$	48.00
harland bk checks	\$	46.72
Bank fee reimbursement	\$	3.00
new river deposit	\$	150.00
new river fee	\$	50.00
Bank fee reimbursement	\$	3.00
Bank fee reimbursement	\$	3.00
mulch 40 bags	\$	174.28
Bank fee statement	\$	3.00
Christmas decorations	\$	566.91
	\$	1,219.51
Accident report	\$	10.00
Castaneda Masonry	\$	8,100.00
2 bush replacement	\$	60.00
	\$	8,170.00

by Section

16
15
14
19

	2
	16
(4 additional paid dues via paying for expenses)	82
	236
	35%

Expenses for 2024			
Ending Balance	\$ 10,326.36		24-Jan
Estimated Dues in Sept	\$ 12,000.00	Beginning Bal	\$ 10,326.36
MTE - 12 Months		Dues	
12.23	\$ 360.00	MTE	\$ 360.00
1.24	\$ 360.00	Bank Fee	\$ 3.00
2.24	\$ 360.00	Mulch	
3.24	\$ 360.00	Bushes	
4.24	\$ 360.00	Light / bulb replacement	
5.25	\$ 360.00	Flags	
6.25	\$ 360.00	Christmas	
7.25	\$ 360.00	PO box	\$ 35.00
8.25	\$ 360.00	Voting/stamps/ misc	
9.25	\$ 360.00	First River fee	\$ 50.00
10.25	\$ 360.00	Landscape company - year	
11.25	\$ 360.00	Annual Report Filing	
12.25	\$ 360.00	Henpeck Curbing	
Total	\$ 4,680.00	Henpeck Stonewall repair	
Proposed Landscaping			
Mulch 80 bags	\$ 400.00	Total Dues	\$ -
Replacement bushes	\$ 400.00	Total Expenses	\$ 448.00
Light bulbs	\$ 100.00	Ending balance	\$ 9,878.36
Flags	\$ 100.00	9 Months Reserve for MTE	
Landscape company - year	\$ 3,500.00	First River fee	
Henpeck curbing	\$ 3,200.00	Annual Report Filing	
Henpeck crack wall damage	\$ 9,400.00	UPS	
		Bank Fee	
		Bal prior to 2024 dues	
Christmas garland, bows, lights	\$ 300.00		
Total	\$ 17,400.00		
Administrative			
ups mail box	\$ 420.00		
Stamps/paper/printing for voting	\$ 400.00		
Misc	\$ 100.00		
First River Fellowship	\$ 200.00		
Bank Statement \$3*12	\$ 36.00		
Total Administrative	\$ 1,120.00		
Balance	\$ (873.64)		

			Total
24-Oct	24-Nov	24-Dec	
\$ 10,054.36	\$ 2,206.36	\$ 2,508.36	\$ 3,110.36
\$ 2,000.00	\$ 1,000.00	1000	\$ 12,000.00
\$ 360.00	\$ 360.00	\$ 360.00	\$ 4,320.00
\$ 3.00	\$ 3.00	\$ 3.00	\$ 36.00
			\$ 200.00
			\$ 400.00
			\$ 100.00
			\$ 100.00
	\$ 300.00		\$ 300.00
\$ 35.00	\$ 35.00	\$ 35.00	\$ 420.00
			\$ 500.00
\$ 50.00			\$ 200.00
			\$ -
			\$ 40.00
			\$ 3,200.00
\$ 9,400.00			\$ 9,400.00
			\$ -
			\$ -
\$ 2,000.00	\$ 1,000.00	\$ 1,000.00	\$ 12,000.00
\$ 9,848.00	\$ 698.00	\$ 398.00	\$ 19,216.00
\$ 2,206.36	\$ 2,508.36	\$ 3,110.36	\$ (4,105.64)
			\$ 3,240.00
			\$ 75.00
			\$ 40.00
			\$ 315.00
			\$ 27.00
			\$ (7,420.64)

ID	Full Name	Street Name	Street
1	Mark & Patricia Booker	Bowman Road	2200 Bowman Road
2	Rev Liv Trust Geurin	Bowman Road	2201 Bowman Road
3	Jim & Sharon Mauth	Bowman Road	2204 Bowman Road
4	David & Tami Webb	Bowman Road	2205 Bowman Road
5	Yon & Kay Suber L	Bowman Road	2206 Bowman Road
6	Ron & Jane Brown	Bowman Road	2207 Bowman Road
7	David & Patsy Nagy	Bowman Road	2208 Bowman Road
8	Kent & Susan Johnson	Bowman Road	2209 Bowman Road
9	Jeffrey & Victoria Vopei	Bowman Road	2212 Bowman Road
10	Shawn & Leslie Edgell	Bowman Road	2213 Bowman Road
11	Robb & Ruthanne Tomanica Kinsey	Bowman Road	2214 Bowman Road
12	Catherine Lunn	Bowman Road	2215 Bowman Road
13	See Family Trust	Bowman Road	2216 Bowman Road
14	Patrick & Rachel Dobbson	Bowman Road	2217 Bowman Road
15	Nathan & Devon Spencer	Bowman Road	2218 Bowman Road
16	Bruce A., Sr. Yarbrough	Bowman Road	2219 Bowman Road
17	Marc & Lelia Krivanec	Bowman Road	2220 Bowman Road
18	Michael & Chaslynn Garrett	Bowman Road	2222 Bowman Road
19	Gordon & Allison Anderson	Bowman Road	2223 Bowman Road
20	Don & Cathey Johnson	Bowman Road	2224 Bowman Road
21	Jeffrey & Kimberly Cotter	Bowman Road	2225 Bowman Road

22	Phillip E., Sr. & Judy E. Simpson	Bowman Road	2226 Bowman Road
23	Quinn and Hillery Hafner	Bowman Road	2228 Bowman Road
24	John & Karen Day	Bowman Road	2230 Bowman Road
25	Carol R & Edward A Rivers	Bowman Road	2231 Bowman Road
26	Steve & Brenda Hantula	Bowman Road	2232 Bowman Road
27	Clint & Melissa Windler	Bowman Road	2234 Bowman Road
28	Alan Siliski	Bowman Road	2235 Bowman Road
29	Matthew & Jennifer Ensor	Bowman Road	2237 Bowman Road
30	Robert & Linda Wilbourn	Bowman Road	2238 Bowman Road
31	Lynwood & Mariella Smith	Castlewood Drive	2212 Castlewood Drive
32	Donald & Pamela Redinius	Castlewood Drive	2213 Castlewood Drive
33	Stephen & Ann Slovensky	Castlewood Drive	2214 Castlewood Drive
34	Kimberly J Hardenburgh	Castlewood Drive	2215 Castlewood Drive
35	Patricia Catlett	Castlewood Drive	2216 Castlewood Drive
36	Steve & Paula Parker	Castlewood Drive	2217 Castlewood Drive
37	Alfredo & Isabel Olvera	Castlewood Drive	2218 Castlewood Drive
38	Vita O'Brien	Castlewood Drive	2219 Castlewood Drive

39	Maira Lima	Castlewood Drive	2220 Castlewood Drive
40	Mark & Chana Keefer	Castlewood Drive	2221 Castlewood Drive
41	Chad & Leslie Westmoreland	Castlewood Drive	2223 Castlewood Drive
42	Ellen H Jones	Castlewood Drive	2225 Castlewood Drive
43	Robert & Emily Learned	Castlewood Drive	2227 Castlewood Drive
44	Gershon & Elizabeth Benbow	Castlewood Drive	2228 Castlewood Drive
45	Bruce & Haylee Coberly	Castlewood Drive	2230 Castlewood Drive
46	Randy Anglin	Castlewood Drive	2231 Castlewood Drive
47	Larry & Shirley Kirk	Castlewood Drive	2232 Castlewood Drive
48	Chris & Sarah Woods	Castlewood Drive	2234 Castlewood Drive
49	Dietrich Jamie Trust	Castlewood Drive	2236 Castlewood Drive
50	Bill & Debi Blake	Collier Drive	2201 Collier Drive
51	Rosemarie Gibbons	Collier Drive	2203 Collier Drive
52	Martin & Jennifer Thieman	Collier Drive	2204 Collier Drive
53	Patric & Rose Sullivan	Collier Drive	2205 Collier Drive
54	Ernie & Jane Shelby	Collier Drive	2206 Collier Drive

55	Mike & Karen Bays	Collier Drive	2207 Collier Drive
56	Don & Kayla Jarmon	Collier Drive	2208 Collier Drive
57	Larry & Kelly Halbert	Collier Drive	2210 Collier Drive
58	Bradley & Wendy Davis	Creekside Branch	2202 Creekside Branch
59	Judy & Charles Sweeney	Creekside Branch	2204 Creekside Branch
60	James & Frances McClanahan	Creekside Branch	2206 Creekside Branch
61	Michael & Joanna Condo	Creekside Branch	2207 Creekside Branch
62	Ronald Griffeth	Creekside Branch	2208 Creekside Branch
63	Chuck & Patti Nicks	Creekside Branch	2209 Creekside Branch
64	Paul & Leslie Lagrange	Creekside Branch	2211 Creekside Branch
65	Kelly Butler	Creekside Court	2200 Creekside Court
66	Buff & Debbie Groth	Creekside Court	2201 Creekside Court
67	Dennis & Molly Kitchens	Creekside Court	2203 Creekside Court
68	Leland & Dana Glasscock	Creekside Court	2204 Creekside Court
69	Andrew & Zandra Maclachlan	Creekside Court	2205 Creekside Court
70	Diane Hinds	Creekside Court	2207 Creekside Court
71	Christian & Lindsay Rasmussen	Creekside Court	2208 Creekside Court
72	Ellen Anderson	Creekside Court	2209 Creekside Court
73	Denny & Janice Mills	Creekside Court	2211 Creekside Court
74	Brian & Connie Ray	Creekside Court	2212 Creekside Court
75	James & Wanda Wright	Creekside Lane	2200 Creekside Lane
76	Linda Klinckman	Creekside Lane	2201 Creekside Lane

77	Olivia Smith	Creekside Lane	2203 Creekside Lane
78	Brian & Katie McLarty	Creekside Lane	2204 Creekside Lane
79	Bryan & Jamie Hulker	Creekside Lane	2205 Creekside Lane
80	Thomas & Denise Carringer	Creekside Lane	2206 Creekside Lane
81	Matthew & Megan Huff	Creekside Lane	2207 Creekside Lane
82	Lealand & Stacy Gooding	Creekside Lane	2208 Creekside Lane
83	David & Catherine Wolfe	Creekside Lane	2209 Creekside Lane
84	John & Cathy Peterson	Creekside Lane	2210 Creekside Lane
85	Conrad & Marlene LeBlanc	Creekside Lane	2211 Creekside Lane
86	Dan & Julia Halford	Creekside Lane	2212 Creekside Lane
87	Andy & Harriette Blake	Creekside Lane	2213 Creekside Lane
88	McKenna Leigh LLC	Creekside Lane	2215 Creekside Lane
89	Michael Porter	Creekside Lane	2216 Creekside Lane
90	Jeremy & Hailey Hiett	Creekside Lane	2218 Creekside Lane
91	Current Resident Undisclosed	Henpeck Lane	2256 Henpeck Lane
92	Chris & Heather Miller	Henpeck Lane	2260 Henpeck Lane
93	John (Steve) & Darlene Sims	Henpeck Lane	2264 Henpeck Lane
94	Ryan & Ansley Raburn	Henpeck Lane	2268 Henpeck Lane
95	Judith Fitzsimmons	Henpeck Lane	2276 Henpeck Lane
96	Herbert & Susan Muniz	Henpeck Lane	2280 Henpeck Lane
97	Doyle & Leslie Hinds	Henpeck Lane	2284 Henpeck Lane
98	David & Juli Ciampoli	Henpeck Lane	2290 Henpeck Lane

99	Karen Farrell & Philip Lenzini	Henpeck Lane	2294 Henpeck Lane
100	Charles & Julie Thomas	Henpeck Lane	2298 Henpeck Lane
101	Current Resident	Henpeck Lane	2302 Henpeck Lane
102	Steven & Allison Ragan	Henpeck Lane	2304 Henpeck Lane
103	Brian & Maden Williams	Isaac Lane	2202 Isaac Lane
104	Stephen & Cathleen Johnson	Isaac Lane	2204 Isaac Lane
105	Kenneth & June Coffman	Isaac Lane	2205 Isaac Lane
106	Stephen & Cindy Lewis	Isaac Lane	2206 Isaac Lane
107	Jason & Deborah Vollmer	Isaac Lane	2207 Isaac Lane
108	Joe & Sonya Cesnik	Isaac Lane	2208 Isaac Lane
109	Daniel & Sheila Kane	Isaac Lane	2209 Isaac Lane
110	Craig & Debbie Lawrence	Isaac Lane	2210 Isaac Lane
111	Oscar & Brooke Gnaedig	Isaac Lane	2211 Isaac Lane
112	Matthew & Jane Bills	Isaac Lane	2212 Isaac Lane
113	Robert & Karen Olson	Isaac Lane	2214 Isaac Lane
114	Thomas (Tony) & Lisa Watson	Isaac Lane	2216 Isaac Lane
115	Huba & Lois Nagy	Isaac Lane	2220 Isaac Lane
116	Joe Barrow	Isaac Lane	2221 Isaac Lane
117	Keith & Kim Swift	Isaac Lane	2222 Isaac Lane
118	Jonathan & Carrie Dodd	Isaac Lane	2224 Isaac Lane
119	Brett & Leslie Armstrong	Isaac Lane	2225 Isaac Lane
120	Barry & Barbara Johnson	Isaac Lane	2226 Isaac Lane
121	Dennis & Jan Crowder	Isaac Lane	2227 Isaac Lane
122	Bradley & Cassandra Smith	Isaac Lane	2228 Isaac Lane
123	Dr Joy Daniel	Isaac Lane	2229 Isaac Lane
124	Joseph & Mary Sawyer	Isaac Lane	2230 Isaac Lane
125	Frank & Jannis Muscato	Isaac Lane	2232 Isaac Lane
126	Shana Cooley	Isaac Lane	2233 Isaac Lane
127	James & Virginia Gower	Isaac Lane	2234 Isaac Lane
128	Kevin Marks	Isaac Lane	2236 Isaac Lane
129	Oliver & Sarah Norris	Isaac Lane	2238 Isaac Lane
130	Gary & Sandra Sanders	Isaac Lane	2255 Isaac Lane
131	Kevin & Judith Steiling	Isaac Lane	2256 Isaac Lane
132	Richard & Kara Winkel	Isaac Lane	2257 Isaac Lane
133	Jeanine Collins	Isaac Lane	2258 Isaac Lane
134	Robert & Megan Floyd	Isaac Lane	2259 Isaac Lane
135	Gary & Ricki Keckley	Jefferson Court	2202 Jefferson Court

135	Gary & Ricki Keckley	Jefferson Court	2202 Jefferson Court
136	Sean & Diana Campbell	Jefferson Court	2203 Jefferson Court
137	Jeffrey Engle	Jefferson Court	2204 Jefferson Court
138	Eric & Christina Kellner	Morriswood Court	2203 Morriswood Court
139	Matthew & Kasey Mccartie	Morriswood Court	2204 Morriswood Court
140	Scott & Katherine Grisham	Morriswood Court	2205 Morriswood Court
141	Sean & Dawn Kelly	Morriswood Court	2206 Morriswood Court
142	Richard Gurule	Morriswood Court	2207 Morriswood Court
143	Hamp & Paula Morrison	Morriswood Drive	2202 Morriswood Drive
144	David & Harriett Sawyer	Morriswood Drive	2203 Morriswood Drive
145	Ragan & Liam Mcleod	Morriswood Drive	2204 Morriswood Drive
146	Sheryl Stroud	Morriswood Drive	2205 Morriswood Drive
147	Garry & Pat Malone	Morriswood Drive	2206 Morriswood Drive
148	Cesar & Patricia Corazao	Morriswood Drive	2207 Morriswood Drive
149	Marcus & Meadow Sprague	Morriswood Drive	2208 Morriswood Drive

150	Roddy & Sandra Parker	Morriswood Drive	2209 Morriswood Drive
151	Helen & Lambert Lamberson	Morriswood Drive	2210 Morriswood Drive
152	Kevin & Judith Gilmartin	Morriswood Drive	2211 Morriswood Drive
153	Barbara Gufee	Morriswood Drive	2212 Morriswood Drive
154	Claude & Susan Sadler	Morriswood Drive	2213 Morriswood Drive
155	Billy & Clara Hazzard	Morriswood Drive	2214 Morriswood Drive
156	Benjamin & Whitney Crist	Morriswood Drive	2215 Morriswood Drive
157	Conner & Tricia Schutzman	Morriswood Drive	2216 Morriswood Drive
158	Jody & Beth Lawrence	Morriswood Drive	2217 Morriswood Drive
159	Eldon & Faye Carwile	Morriswood Drive	2218 Morriswood Drive
160	Linda B Markham	Oakwood Court	2200 Oakwood Court
161	Fred & Marti Huss	Oakwood Court	2202 Oakwood Court
162	Ida Jenel & Sandor Jenel Living Trust	Oakwood Court	2203 Oakwood Court
163	Gil & Sharyn Wellinghurst	Oakwood Court	2204 Oakwood Court
164	Charles & Linda Stubblefield	Oakwood Court	2205 Oakwood Court
165	Stephen Gibson	Oakwood Court	2207 Oakwood Court
166	Fred & Ruth Schreiner	Oakwood Drive East	2201 Oakwood Drive East

167	Richard & Tammy Easterly	Oakwood Drive East	2202 Oakwood Drive East
168	Mynor & Mayra Macal	Oakwood Drive East	2204 Oakwood Drive East
169	Mark & Mary Gillenwater	Oakwood Drive East	2205 Oakwood Drive East
170	Kenneth & Laura Benge	Oakwood Drive East	2206 Oakwood Drive East
171	Cecil & Sally Fowlkes	Oakwood Drive East	2207 Oakwood Drive East
172	Nanette C. Hale	Oakwood Drive East	2208 Oakwood Drive East
173	Jonathan & Grace Mayfield	Oakwood Drive East	2209 Oakwood Drive East
174	Michael & Shammy Rucker	Oakwood Drive East	2210 Oakwood Drive East
175	Charles & Violet Garrett	Oakwood Drive East	2211 Oakwood Drive East
176	Matthew Hendrix	Oakwood Drive East	2212 Oakwood Drive East
177	Gary & Sheila Graham	Oakwood Drive East	2213 Oakwood Drive East
178	Charles & Courtney Garrett	Oakwood Drive East	2217 Oakwood Drive East
179	Steve & Karen Lodholz	Oakwood Drive West	2200 Oakwood Drive West
180	Fred Darville	Oakwood Drive West	2201 Oakwood Drive West
181	Daniel & Traci Keel	Oakwood Drive West	2202 Oakwood Drive West
182	Gleason & Phyllis Luttrell	Oakwood Drive West	2203 Oakwood Drive West
183	Emmitt & Mona Hayes	Oakwood Drive West	2204 Oakwood Drive West
184	Matthew & Kristine Britz	Oakwood Drive West	2205 Oakwood Drive West
184	Matthew & Kristine Britz	Oakwood Drive West	2205 Oakwood Drive West
185	Scott & Amie Barton	Oakwood Drive West	2209 Oakwood Drive West
186	Gary & Anita Christy	Oakwood Drive West	2210 Oakwood Drive West
187	Wayne & Jenan Merril	Oakwood Drive West	2212 Oakwood Drive West

188	Aaron & Maureen Anderson	Oakwood Drive West	2213 Oakwood Drive West
189	Carol McDaniel	Oakwood Drive West	2214 Oakwood Drive West
190	Joann Andress	Oakwood Drive West	2215 Oakwood Drive West
191	H. Edward & Myrna Martin	Oakwood Drive West	2217 Oakwood Drive West
192	Bob & Sarah Kibler	Oakwood Road	2205 Oakwood Road
193	Richard & Alice Michie	Oakwood Road	2207 Oakwood Road
194	Mark & Rebecca Knellinger	Oakwood Road	2211 Oakwood Road
195	Gary & Deborah Cornett	Oakwood Road	2212 Oakwood Road
196	Aaron & Maureen Anderson	Oakwood Road	2213 Oakwood Road
197	Greg & JoAnn Andress	Oakwood Road	2215 Oakwood Road
198	Casey & Deanna Brimmage	Oakwood Road	2216 Oakwood Road
199	Billy Speck	Oakwood Road	2217 Oakwood Road
200	Robert & Jane Hassell	Oakwood Road	2218 Oakwood Road
201	Curtis & Melissa Bouman	Oakwood Road	2219 Oakwood Road
202	Neal & Sue Lance	Oakwood Road	2220 Oakwood Road
203	Bryan Isaac & Sheila Liv Trust	Oakwood Road	2222 Oakwood Road
204	Matthew & Melissa Wilson	Oakwood Road	2223 Oakwood Road
205	Matthew & Melissa Herb	Oakwood Road	2224 Oakwood Road
206	Lonnie R. Hoover	Oakwood Road	2225 Oakwood Road
207	Marlene Williamson	Oakwood Road	2226 Oakwood Road
208	Adam & Stephanie Nitti	Oakwood Road	2227 Oakwood Road
209	Kitty Pingston	Oakwood Road	2231 Oakwood Road

210	Ray & Debbie Barrett	Oakwood Road	2232 Oakwood Road
211	Michael & Laurie Holmes	Oakwood Road	2233 Oakwood Road
212	Chris & Angie Collins	Oakwood Road	2234 Oakwood Road
213	Charles & Donna Mellone	Oakwood Road	2235 Oakwood Road
214	Mark & Laura Bailey	Oakwood Road	2237 Oakwood Road
215	Ryan & Krystal Silverstein	Oakwood Road	2239 Oakwood Road
216	Tyler & Lauren Slayden	Oakwood Road	2240 Oakwood Road
217	Kevin & Ronda McDuffee	Oakwood Road	2241 Oakwood Road
218	William & Jennifer Burton	Oakwood Road	2243 Oakwood Road
219	Fred & Judy Ladebauche	Oakwood Road	2244 Oakwood Road
220	Danny & Dianna Thompson	Oakwood Road	2245 Oakwood Road
221	Tracey Hockensmith	Oakwood Road	2249 Oakwood Road
222	Eric & Julie Atchley	Oakwood Road	2250 Oakwood Road
223	Barry & Esther Vandeberghe	Springdale Drive	2199 Springdale Drive
224	Kristopher & Kara Blalock	Springdale Drive	2201 Springdale Drive
225	Alan & Sandy Ascher	Springdale Drive	2202 Springdale Drive
226	Peter & Joy Hayes	Springdale Drive	2203 Springdale Drive
227	Bert & Jane Woodroof	Springdale Drive	2204 Springdale Drive
228	Eric & Sallie Miller	Springdale Drive	2205 Springdale Drive
229	George & Sandy Cole	Springdale Drive	2206 Springdale Drive
230	David & Brenda McClanahan	Springdale Drive	2207 Springdale Drive
231	Terry & Marie Brotemarkle	Springdale Drive	2208 Springdale Drive

232	Joshua James Etal Buchanan	Springdale Drive	2209 Springdale Drive
233	Baron & Christine Miller	Springdale Drive	2210 Springdale Drive
234	Vincent & Buffy Hyman	Springdale Drive	2211 Springdale Drive
235	Marifrances Hiltz	Springdale Drive	2212 Springdale Drive
236	Christopher & Amanda Poplin	Springdale Drive	2213 Springdale Drive

Dues_Year	Payment_Date	Payment_Amount	Email
		paid with landscaping exp	
		paid with landscaping exp	
2023	18-Aug-23	\$150.00	Kalie2204@comcast.net
2023	11-Aug-23	\$150.00	brownjr2@comcast.net
2023	09-Aug-23	\$150.00	
2023	05-Sep-23	\$150.00	lookwhoscooking@gmail.com
2023	05-Sep-23	\$100.00	
2023	07-Dec-23	\$150.00	ashley.see2@gmail.com
2023	23-Aug-23	\$40.00	stickdaddy@comcast.net
2023	23-Aug-23	\$150.00	ybg7451@gmail.com

			hillerykh@gmail.com
2023	10-Aug-23	\$150.00	
2023	18-Aug-23	\$150.00	dredinius@franklingood.com
2023	09-Aug-23	\$150.00	slovenskys@yahoo.com
2023	15-Aug-23	\$40.00	

2023	12-Aug-23	\$150.00	coberlyclan@yahoo.com
2023	04-Sep-23	\$150.00	1976dub@gmail.com
			rosietf@aol.com
			mozes007@gmail.com
			proudparents@hotmail.com
2023	10-Aug-23	\$150.00	jshelby8183@gmail.com

			klbays@comcast.net
2023	09-Aug-23	\$300.00	txtngirl@halbert.life
			bradleyydavis@gmail.com
2023	17-Aug-23	\$150.00	mcclanj@comcast.net
			joanna.condo@comcast.net
2023	10-Aug-23	\$150.00	rgriff40@comcast.net
			wcnicks@aol.com
2023	09-Aug-23	\$150.00	Grothb@comcast.net
2023	08-Aug-23	\$150.00	Christian@theexodusgroup.com
2023	11-Aug-23	\$150.00	wwfrnkln@aol.com

2023	09-Aug-23	\$150.00	Lenzinip@gmail.com
2023	07-Jul-23	\$200.00	
2023	12-Oct-23	\$80.00	
2023	30-Aug-23	\$150.00	broke@usherfamilylaw.com
		paid for mail box	rkolson333@gmail.com
2023	15-Aug-23	\$150.00	lois@nagy.com
2023	11-Aug-23	\$150.00	KeithSwift1974@yahoo.com
2023	11-Oct-23	\$150.00	armstrongcaj@gmail.com
2023	23-Aug-23	\$150.00	
2023	21-Sep-23	\$150.00	
2023	08-Aug-23	\$40.00	JoyDaniel7798@gmail.com
2023	28-Aug-23	\$150.00	mssawyer5@att.net
2023	14-Aug-23	\$40.00	jlmuscato@gmail.com
2023	09-Aug-23	\$150.00	gonetotervs@yahoo.com
2023	09-Oct-23	\$150.00	gary@goodworksunlimied.com

2023	28-Sep-23	\$150.00	gary@goodworksunlimied.com
2023	11-Aug-23	\$150.00	jje2018@gmail.com
			christinak1984@gmail.com
			maccartie@mac.com
2023	15-Oct-23	\$150.00	scottgrisham2@gmail.com
2023	09-Aug-23	\$150.00	shaggytelevision@gmail.com
			richarddyggurale@gmail.com
			paulam0325@gmail.com
2023	16-Aug-23	\$200.00	hsawyer@sawyersearch.com
			ragan.mcleod@gmail.com
			garrymalone@comcast.net
2023	31-Jul-23	paid admin expenses	
2023	21-Aug-23	\$150.00	msprague517@gmail.com

2023	12-Aug-23	\$150.00	gigiparker@comcast.net
2023	10-Aug-23	\$150.00	hmlgl@comcast.net
2023	21-Sep-23	\$150.00	gilganfire@aol.com
2023	22-Aug-23	\$150.00	barbara-hag@att.net
			tricia.schutzman@gmail.com
2023	09-Aug-23	\$150.00	jblawrence@comcast.net
2023	14-Aug-23	\$150.00	efcarwile@bellsouth.net
2023	03-Sep-23	\$150.00	

2023	23-Aug-23	\$150.00	
2023	18-Oct-23	\$150.00	mynormacal@gmail.com
2023	06-Nov-23	\$150.00	kenbenge@gmail.com
2023	11-Aug-23	\$150.00	nchale123@yahoo.com
2023	30-Aug-23	\$150.00	Steve@lodholz.com
2003	08-Dec-23	\$150.00	
2004	08-Dec-23	\$150.00	
2023	15-Aug-23	\$150.00	anita10f7@gmail.com
2023	09-Aug-23	\$150.00	wmerrill@bellsouth.net

2023	15-Aug-23	\$150.00	djcornett525@gmail.com
2023	29-Aug-23	\$150.00	Aaanomomail@icloud.com
2023	10-Aug-23	\$100.00	
2023	10-Aug-23	\$150.00	pnlance@comcast.net
2023	08-Aug-23	\$150.00	mwilliamson@comcast.net
2023	25-Sep-23	\$150.00	stephnitti@gmail.com

2023	09-Aug-23	\$150.00	RayDebbieBarrett@bellsouth.net
2023	30-Aug-23	\$85.00	holmem@yahoo.com
2023	17-Aug-23	\$150.00	donnamellone@gmail.com
2023	12-Aug-23	\$150.00	krystalmichelle85@yahoo.com
2023	01-Sep-23	\$150.00	rondaew@yahoo.com
2023	07-Oct-23	\$150.00	
2023	11-Sep-23	\$150.00	
2023	23-Aug-23	\$150.00	rbwoodroof@bellsouth.net
2023	28-Aug-23	\$150.00	sjcole321@comcast.net
2023	09-Sep-23	\$150.00	tbrotty74@bellsouth.nrt

2023	09-Aug-23	\$150.00	tbossier1@gmail.com

Section

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