





PREVIOUS BALANCE

THIS YEARS BALANCE

THIS YEARS TOTAL EXPENSES

THIS YEARS TOTAL DEPOSITS

Total Dues Collected

**TOTALS**

Payee/Category/ memo

Unkown

Attorney Fees

Road Signs

FCVFD - Annual donation to fire fighters.

Fannin County Tax Commision

Attorney Fees

BRMEMC - Electric bill.

Road Maintenance

Road Maintenance - Rock

BRMEMC - Electric bill.

Observation Deck Repairs

HOA Express - Website

BRMEMC - Electric bill.

USPS - Mail Box Rental

BRMEMC - Electric bill.

Auto Owners Insurnace

BRMEMC - Electric bill.

USPS - Supplies

BRMEMC - Electric bill.

Incorporation Fees

Moore - Lot 48 - Dues

Brown - 121 Wild Turkey - Dues

Butchko - 1036 Enchant - Dues

Davis - 59 Enchant - Dues - 2019 - 2021

Ficarrotto - 360 Forest Dr - Dues

Hockman - 243 Enchant - Dues

Keller - Lot 88 - Dues

Merrifield - Forrest Dr - Dues



**)/2021 Accounting**

<b>\$6,739.73</b>
<b>\$9,422.68</b>
<b>\$6,415.79</b>
<b>\$9,098.74</b>

<b>\$8,650.00</b>

1

<b>\$1,146.53</b>	<b>\$2,610.00</b>	<b>\$208.95</b>	<b>\$1,060.00</b>	<b>\$1,390.31</b>	<b>\$9,098.74</b>
<b>Expenses</b>					<b>Deposit</b>
<b>Admin</b>	<b>Roads</b>	<b>Electricity</b>	<b>Insurance</b>	<b>G. Maintenance</b>	
\$33.00					
\$47.50					
				\$140.31	
\$100.00					
\$78.35					
\$145.72					
		\$12.55			
	\$750.00				
	\$1,860.00				
		\$26.48			
				\$1,250.00	
\$300.00					
		\$0.82			
\$118.00					
		\$28.17			
			\$1,060.00		
		\$13.64			
\$153.96					
		\$127.29			
\$170.00					
					\$100.00
					\$250.00
					\$250.00
					\$600.00
					\$250.00
					\$350.00
					\$100.00
					\$400.00



<b>Balance</b>
<b>\$6,739.73</b>
<b>\$6,706.73</b>
<b>\$6,659.23</b>
<b>\$6,518.92</b>
<b>\$6,418.92</b>
<b>\$6,340.57</b>
<b>\$6,194.85</b>
<b>\$6,182.30</b>
<b>\$5,432.30</b>
<b>\$3,572.30</b>
<b>\$3,545.82</b>
<b>\$2,295.82</b>
<b>\$1,995.82</b>
<b>\$1,995.00</b>
<b>\$1,877.00</b>
<b>\$1,848.83</b>
<b>\$788.83</b>
<b>\$775.19</b>
<b>\$621.23</b>
<b>\$493.94</b>
<b>\$323.94</b>
<b>\$423.94</b>
<b>\$673.94</b>
<b>\$923.94</b>
<b>\$1,523.94</b>
<b>\$1,773.94</b>
<b>\$2,123.94</b>
<b>\$2,223.94</b>
<b>\$2,623.94</b>









PREVIOUS BALANCE

THIS YEARS BALANCE

THIS YEARS TOTAL EXPENSES

THIS YEARS TOTAL DEPOSITS

Total Dues Collected

**TOTALS**

Payee/Category/ memo

Directional signs for community.

Hockman - 243 Enchant - Dues

Mains - 385 Deer Run - Dues

Walden - Lot 27 - Dues

Woody - 835 Enchant - Dues

Cummins - 214 Eagle Ridge - Dues

Minnaar - 370 Enchant - Dues

Merrifield - Forrest Dr - Dues

Shockley - 305 Enchant - Dues

Preston - 41 Forrest Dr - Dues

Peterson - Enchant - Dues

Butchko - 1036 Enchant - Dues

Trigg - Lot 72 - Dues

Moorman - Lot 34 &amp; 35 - Dues

Jones - 106 Eagle Ridge - Dues

Moore - 66 Deer Run - Dues

Garcia - 121 Wild Turkey - Dues

Cmiel - 220 Eagle Ridge - Dues

Siva - Enchant - Dues

Witkiewicz - 460 Forrest Dr - Dues

Davis - 94 Fox Hollow, Lots 47 &amp; 48 - Dues

Dunham - 64 Deer Run - Dues

Damico - 715 Enchant - Dues

Styron - Lot - Dues

Young - Enchant - Dues

Lavelle - Lot 29 - Dues

Rasnick - Lot - Dues

Haynes - Dues

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Purtill - Eagle Ridge - Dues

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Preston - 41 Forrest Dr - Dues

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FCVFD - Donantion to fire fighters.

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Fannin County Tax Commision

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HOA Express - Website.

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Road Maintenance

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BRMEMC - Eletric bill

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Auto Owners Insurance

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USPS - Mail Box rental

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Unknown

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Shore - 302 Wild Turkey - Dues

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Ficarrotto - Dues

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**I/2022 Accounting**

<b>\$9,422.68</b>
<b>\$12,080.83</b>
<b>\$6,091.85</b>
<b>\$8,750.00</b>

<b>\$8,750.00</b>

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<b>\$682.63</b>	<b>\$3,956.00</b>	<b>\$100.00</b>	<b>\$1,076.00</b>	<b>\$277.22</b>	<b>\$8,750.00</b>
<b>Expenses</b>					<b>Deposit</b>
<b>Admin</b>	<b>Roads</b>	<b>Electricity</b>	<b>Insurance</b>	<b>G. Maintenance</b>	
				\$277.22	
					\$350.00
					\$400.00
					\$100.00
					\$350.00
					\$250.00
					\$400.00
					\$400.00
					\$400.00
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					\$250.00
					\$100.00
					\$200.00
					\$250.00
					\$250.00
					\$250.00
					\$400.00
					\$250.00
					\$250.00
					\$450.00
					\$100.00
					\$250.00
					\$100.00
					\$350.00
					\$100.00
					\$100.00
					\$500.00

					\$250.00
					\$350.00
\$100.00					
\$77.07					
\$300.00					
	\$3,956.00				
		\$100.00			
			\$1,076.00		
\$156.00					
\$49.56					
					\$350.00
					\$250.00

<b>Balance</b>
<b>\$9,422.68</b>
<b>\$9,145.46</b>
<b>\$9,495.46</b>
<b>\$9,895.46</b>
<b>\$9,995.46</b>
<b>\$10,345.46</b>
<b>\$10,595.46</b>
<b>\$10,995.46</b>
<b>\$11,395.46</b>
<b>\$11,795.46</b>
<b>\$12,145.46</b>
<b>\$12,545.46</b>
<b>\$12,795.46</b>
<b>\$12,895.46</b>
<b>\$13,095.46</b>
<b>\$13,345.46</b>
<b>\$13,595.46</b>
<b>\$13,845.46</b>
<b>\$14,245.46</b>
<b>\$14,495.46</b>
<b>\$14,745.46</b>
<b>\$15,195.46</b>
<b>\$15,295.46</b>
<b>\$15,545.46</b>
<b>\$15,645.46</b>
<b>\$15,995.46</b>
<b>\$16,095.46</b>
<b>\$16,195.46</b>
<b>\$16,695.46</b>

<b>\$16,945.46</b>
<b>\$17,295.46</b>
<b>\$17,195.46</b>
<b>\$17,118.39</b>
<b>\$16,818.39</b>
<b>\$12,862.39</b>
<b>\$12,762.39</b>
<b>\$11,686.39</b>
<b>\$11,530.39</b>
<b>\$11,480.83</b>
<b>\$11,830.83</b>
<b>\$12,080.83</b>
<b>\$12,080.83</b>
<b>\$12,080.83</b>



**EFOA 2022/2023 Accounting**

<b>PREVIOUS BALANCE</b>	<b>\$12,080.83</b>
<b>THIS YEARS BALANCE</b>	<b>\$4,569.69</b>
<b>THIS YEARS TOTAL EXPENSES</b>	<b>\$18,746.84</b>
<b>THIS YEARS TOTAL DEPOSITS</b>	<b>\$11,235.70</b>

<b>Total Dues Collected</b>	<b>\$10,485.70</b>
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<b>TOTALS</b>		<b>\$2,408.57</b>	<b>\$13,466.85</b>	<b>\$200.00</b>	<b>\$1,079.00</b>	<b>\$1,592.42</b>	<b>\$11,235.70</b>				
Date	Payee/Category/ memo	Expenses					Deposit	Balance			
		Admin	Roads	Electricity	Insurance	G. Maintenance					
7/18/22	Greg Frisbee - Dues						\$350.00	\$12,080.83			
8/2/22	Gordon Preston - Dues						\$350.00	\$12,430.83			
	Bobby Haynes - Materials for mail box project.							\$11,909.43			
	Bobby Haynes - Reimbursement for community signage.					\$871.40		\$11,644.74			
8/9/22	Stanley Ridge HOA - Mail Box project reimbursement.						\$264.69	\$11,680.44			
	Stanley Ridge HOA - Mail Box project reimbursement.						\$35.70	\$12,080.44			
8/19/22	Debie Haynes - Stationary	\$35.71					\$400.00	\$12,044.73			
	Gregory Minnaar - Dues						\$100.00	\$12,144.73	\$100.00	\$200.00	\$250.00
8/22/22	Todd Woody - Dues						\$250.00	\$12,394.73	\$250.00	\$350.00	\$400.00
	Gregory Minnaar - Dues						\$250.00	\$12,644.73	\$250.00	\$350.00	\$400.00
	Gregory Butchko - Dues						\$250.00	\$12,894.73	\$250.00	\$350.00	\$400.00
	James Witkiewicz - Dues						\$250.00	\$13,144.73	\$250.00	\$350.00	\$400.00
	Chris Damico - Dues						\$250.00	\$13,394.73	\$250.00	\$350.00	\$400.00
	Charlie Brown - Dues						\$250.00	\$13,644.73	\$250.00	\$350.00	\$400.00
	Tom Rasnick - Dues						\$250.00	\$13,894.73	\$250.00	\$350.00	\$400.00
	Sherry Young - Dues						\$350.00	\$14,244.73	\$350.00	\$450.00	\$500.00
	Shawn Hockman - Dues						\$350.00	\$14,594.73	\$350.00	\$450.00	\$500.00
	Tom Mains - Dues						\$400.00	\$14,994.73	\$400.00	\$500.00	\$550.00
	Debbie Haynes - Stamps	\$72.00						\$14,922.73			
8/23/22	Jose Garcia - Dues						\$250.00	\$15,172.73	\$250.00	\$350.00	\$400.00
	7 IL Properties - Dues						\$400.00	\$15,572.73	\$400.00	\$500.00	\$550.00
	David Makula - Dues						\$400.00	\$15,972.73	\$400.00	\$500.00	\$550.00
	Bogue Smith - Dues						\$400.00	\$16,372.73	\$400.00	\$500.00	\$550.00
9/6/22	David Curry & Wu Sulling - Dues						\$100.00	\$16,472.73	\$100.00	\$200.00	\$250.00
	Karen Fry - Dues						\$100.00	\$16,572.73	\$100.00	\$200.00	\$250.00
	Joseph Ficarotto - Dues						\$250.00	\$16,822.73	\$250.00	\$350.00	\$400.00
9/13/22	Eric Krodel - Dues						\$250.00	\$17,072.73	\$250.00	\$350.00	\$400.00
9/28/22	Jean Dunham - Dues						\$100.00	\$17,172.73	\$100.00	\$200.00	\$250.00
	Shayne Styron - Dues						\$100.00	\$17,272.73	\$100.00	\$200.00	\$250.00
	Jonathon Morrman - Dues						\$200.00	\$17,472.73	\$200.00	\$300.00	\$350.00
	Robert Haynes - Dues						\$250.00	\$17,722.73	\$250.00	\$350.00	\$400.00
	Milton Peterson - Dues						\$400.00	\$18,122.73	\$400.00	\$500.00	\$550.00
	Gary Davis - Dues						\$450.00	\$18,572.73	\$450.00	\$550.00	\$600.00
10/3/22	BRMEMC - Electric bill			\$100.00				\$18,472.73			
10/6/22	Kevin Cummings - Dues						\$250.00	\$18,722.73	\$250.00	\$350.00	\$400.00
	David Lopez - Dues						\$500.00	\$19,222.73	\$250.00	\$350.00	\$400.00
10/27/22	Debbie haynes - Halloween decorations.					\$106.33		\$19,116.40			
11/17/22	Chad Shockly - Dues						\$250.00	\$19,366.40	\$250.00	\$350.00	\$400.00
	Stargazer - Dues						\$400.00	\$19,766.40	\$400.00	\$500.00	\$550.00
11/29/22	Michael Shore - Dues						\$500.00	\$20,266.40	\$500.00	\$600.00	\$650.00
12/27/22	Lonna Hightower - Dues						\$100.00	\$20,366.40	\$100.00	\$200.00	\$250.00
1/9/23	Meredith Sherer - Dues						\$400.00	\$20,766.40	\$400.00	\$500.00	\$550.00
1/13/23	Bob Thomas - Grading of roads.		\$6,750.00					\$14,016.40			
1/17/23	Russel Plumbing - Repair broken pipe under road.					\$350.00		\$13,666.40			
2/17/23	Tony Dyrer - Dues						\$100.00	\$13,766.40	\$100.00	\$200.00	\$250.00
	Jennifer Sweeny - Dues						\$250.00	\$14,016.40	\$250.00	\$350.00	\$400.00
3/1/23	HOA Express - Association website.	\$324.00						\$13,692.40	\$9,100.00	\$12,500.00	\$14,200.00
4/14/23	Fannin County Tax Commision - Property taxes.	\$59.63						\$13,632.77			
5/1/23	BRMEMC - Electric bill			\$100.00				\$13,532.77			
5/10/23	Auto Owners Insurance - Association insurance.				\$1,079.00			\$12,453.77			
5/31/23	Harland Clarke - Checks	\$28.80						\$12,424.97			
6/5/23	Gregory Minnaar - Reimbursement for initial call with attorney.	\$150.00						\$12,274.97			
6/13/23	Laura J Ray - Retainer for Association attorney.	\$1,500.00						\$10,774.97			
6/16/23	USPS - Annual mail box rental.	\$166.00						\$10,608.97			

6/23/23	B&C Excavation - Reimburement for vibrating roller rental.		\$1,927.26					<b>\$8,681.71</b>
6/28/23	Debbie Haynes - Secretary expenses.	\$72.43						<b>\$8,609.28</b>
7/10/23	B&C Excavation - Reimburement for vibrating roller rental - additional expenses.		\$405.31					<b>\$8,203.97</b>
7/12/23	Charlie Brown - Reimbursement for fuel used during road maintenance.		\$184.28					<b>\$8,019.69</b>
7/18/23	B&C Excavation - Reimbursement for gravel used on roads during maintenance.		\$4,200.00					<b>\$3,819.69</b>
7/19/23	Mozley, Finlayson & Loggis LLP - Impact fee payment for 229 Deer Run.					\$500.00		<b>\$4,319.69</b>
7/31/23	David Jones - Dues					\$250.00		<b>\$4,569.69</b>
								<b>\$4,569.69</b>
								<b>\$4,569.69</b>
								<b>\$4,569.69</b>
								<b>\$4,569.69</b>
								<b>\$4,569.69</b>
								<b>\$4,569.69</b>

Road Manintenance in January - \$6750.00  
Road Manintenance in July - \$6716.85

**EFOA 2023/2024 Accounting**

<b>PREVIOUS BALANCE</b>	<b>\$4,569.69</b>
<b>THIS YEARS BALANCE</b>	<b>\$6,554.48</b>
<b>THIS YEARS TOTAL EXPENSES</b>	<b>\$15,865.21</b>
<b>THIS YEARS TOTAL DEPOSITS</b>	<b>\$17,850.00</b>

Road Maintenance in 2023 - \$13,999.58  
 Road Maintenance in 2022 - \$13,466.85

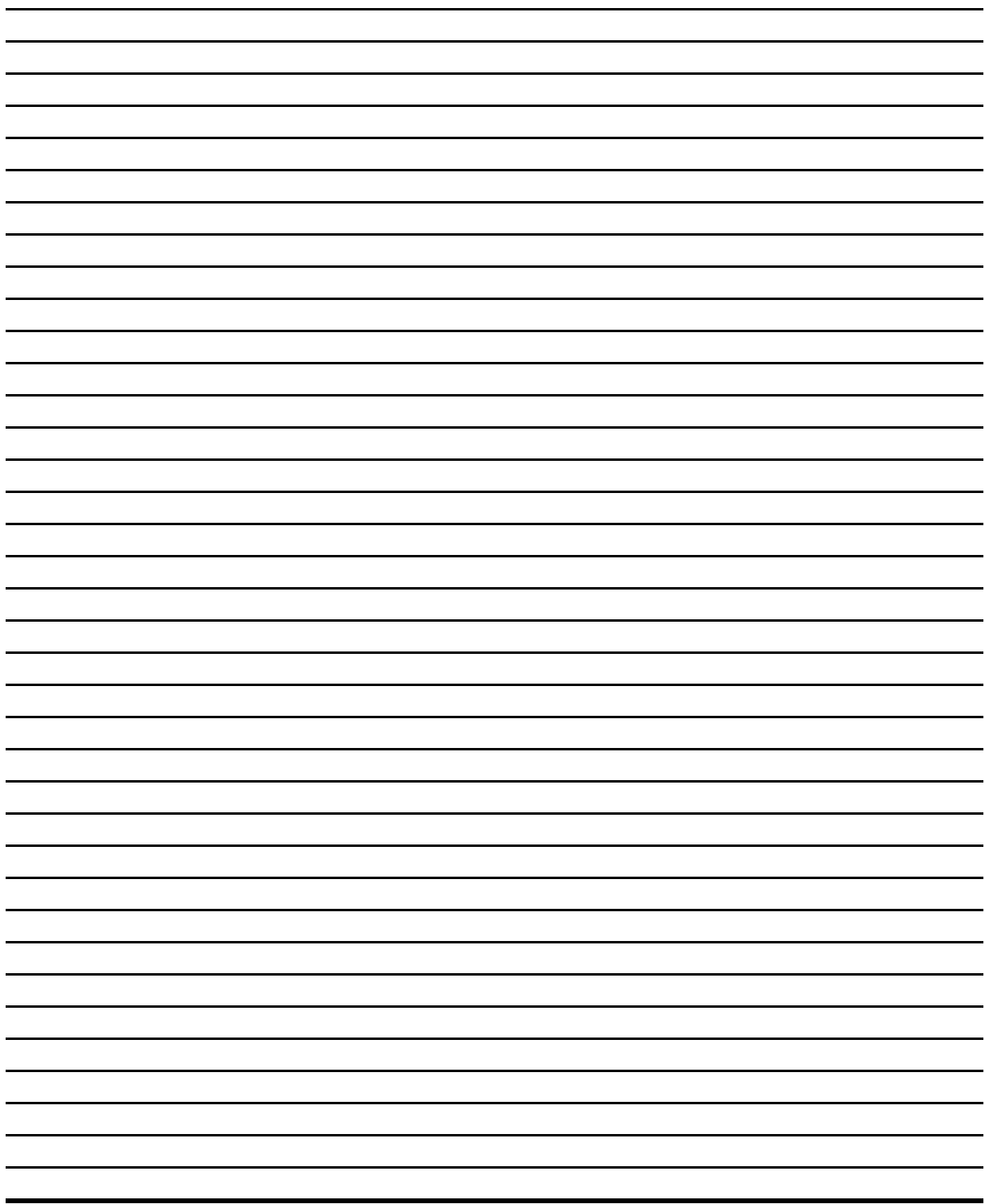
<b>TOTAL DUES COLLECTED</b>	<b>\$17,850.00</b>
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<b>TOTALS</b>		<b>\$600.63</b>	<b>\$13,999.58</b>	<b>\$150.00</b>	<b>\$1,115.00</b>	<b>\$0.00</b>	<b>\$17,850.00</b>	
<b>Date</b>	<b>Payee/Category/ memo</b>	<b>Expenses</b>					<b>Dues Collected</b>	<b>Balance</b>
		<b>Admin</b>	<b>Roads</b>	<b>Electricity</b>	<b>Insurance</b>	<b>G. Maintenance</b>		
								<b>\$4,569.69</b>
9/9/23	Debbie Haynes - Postage Stamps, printer ink, paper.	\$106.63						<b>\$4,463.06</b>
	James Witkiewicz - Dues 460 Forest Drive						\$350.00	<b>\$4,813.06</b>
9/24/23	Jose and May Garcia - 121 Wild Turkey Trail						\$350.00	<b>\$5,163.06</b>
	Eric and Laurel Krodel - 180 Enchanting Circle & Lot						\$550.00	<b>\$5,713.06</b>
	David Mikula - 136 Eagle Ridge						\$500.00	<b>\$6,213.06</b>
	Jo Ficarrotto - 360 Forest Drive						\$350.00	<b>\$6,563.06</b>
	David Jones - 106 Eagle Ridge						\$350.00	<b>\$6,913.06</b>
	Shawn and Karen Hochman - 243 Enchanting Circle & Lot						\$550.00	<b>\$7,463.06</b>
	Kevin and Susan Cummings - 214 Eagle Ridge						\$350.00	<b>\$7,813.06</b>
	Merideth Shearer - Lot 1						\$200.00	<b>\$8,013.06</b>
	Rotem and Ainsley Dayan - 1081 Enchanting Circle						\$350.00	<b>\$8,363.06</b>
	Thomas Mains & Cynthia Alcoba - 385 Deer Run						\$500.00	<b>\$8,863.06</b>
	Karen Fry - Lot 29						\$200.00	<b>\$9,063.06</b>
	Gregory and Harriet Butchko - 1036 Enchanting Circle						\$350.00	<b>\$9,413.06</b>
	Tom and Tanya Rasnik - 470 Forest Drive						\$350.00	<b>\$9,763.06</b>
	Jason and Lindsey Bonner - 59 Enchanting Circle						\$500.00	<b>\$10,263.06</b>
	Sherry Young - 821 Enchanting Circle & Lot						\$550.00	<b>\$10,813.06</b>
	Lauren Burella - 305 Enchanting Circle						\$500.00	<b>\$11,313.06</b>
	Jessica Wagner - 532 Enchanting Circle						\$350.00	<b>\$11,663.06</b>
	Kieth Sumner - Lot 22						\$350.00	<b>\$12,013.06</b>
	Gregory Minnaar - Lot 27						\$200.00	<b>\$12,213.06</b>
	Todd, Bill and Pat Woody - Echanting Circle						\$350.00	<b>\$12,563.06</b>
	Gregory and Jenipher Minnaar - 370 Enchanting Circle						\$350.00	<b>\$12,913.06</b>
	Chris and Stacey Damico - 715 Enchanting Circle & Lot						\$550.00	<b>\$13,463.06</b>
9/30/23	Jon and Erika Moorman - Lots 34 & 35						\$400.00	<b>\$13,863.06</b>
	David and Daniel Lopez - 390 Wild Turkey Trail						\$500.00	<b>\$14,363.06</b>
	Milton Peterson - 230 Enchanting Circle						\$500.00	<b>\$14,863.06</b>
10/17/23	Gordon and Joanne Preston - Forest Drive						\$350.00	<b>\$15,213.06</b>
	Frank and Peggy Trigg - Lot 72						\$200.00	<b>\$15,413.06</b>
	Joe Mckinney - Lot 60						\$200.00	<b>\$15,613.06</b>
	Michael Shorr and jamie Ledford - 303 & 354 Wild Turkey Trail						\$850.00	<b>\$16,463.06</b>
	Charlie and Vicki Brown - 128 Forest Drive						\$350.00	<b>\$16,813.06</b>
	Gary and Kathy Davis - 94 Fox Hollow						\$350.00	<b>\$17,163.06</b>
	Wilson Hamilton Real Estate Law - Impact fee for 224 Eagle Ridge						\$500.00	<b>\$17,663.06</b>
10/30/23	Bobby Haynes - Replacement teeth for land plane.		\$299.58					<b>\$17,363.48</b>
	Robert and Debbie Hanynnes - 121 Eagle Ridge						\$350.00	<b>\$17,713.48</b>
	Bogue Smith - 220 Eagle Ridge						\$500.00	<b>\$18,213.48</b>
	Darrel and Melissa Merrifield - Forest Drive and Lot 51 (As well as dues from 2022)						\$950.00	<b>\$19,163.48</b>
	David Curry and Helen Wu - Lot 67						\$200.00	<b>\$19,363.48</b>
	Jean Dunham - Lot 64						\$200.00	<b>\$19,563.48</b>
	BRMEMC - Advance payment of electric bill.			\$150.00				<b>\$19,413.48</b>
11/1/23	Tailynd Walker - 189 Enchanting Circle						\$500.00	<b>\$19,913.48</b>
11/1/23	Gregory and Deborah Frisbie - 16 Enchanting Circle & lot.						\$550.00	<b>\$20,463.48</b>
	Margaret Mann - 636 Enchanting Circle						\$350.00	<b>\$20,813.48</b>
	Brendan and Jennifer Sweeney - Enchanting Circle						\$350.00	<b>\$21,163.48</b>
11/19/23	David and Inna Smith - 229 Deer Run						\$500.00	<b>\$21,663.48</b>
	Badr Harfoush - Lot 28						\$200.00	<b>\$21,863.48</b>
2/29/24	HOA Express - Association website.	\$324.00						<b>\$21,539.48</b>
4/29/24	Bob Thomas - Extensive road work - blading, culverts, rolling, 15 loads gravel.		\$13,700.00					<b>\$7,839.48</b>
5/3/24	Auto Owners Insurance - Association insurance.				\$1,115.00			<b>\$6,724.48</b>
7/3/24	USPS - Annual post box rental.	\$170.00						<b>\$6,554.48</b>
								<b>\$6,554.48</b>

Date













Balance
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<b>Property Owners Participating in the EFOA who paid Dues in 2023.</b>
Badr Harfoush - Lot 28
Bogue Smith - 220 Eagle Ridge
Brendan and Jennifer Sweeney - Enchanting Circle
Charlie and Vicki Brown - 128 Forest Drive
Chris and Stacey Damico - 715 Enchantng Circle & Lot
Darrel and Melissa Merrifield - Forest Drive and Lot 51 (As well as dues from 2022)
David and Daniel Lopez - 390 Wild Turkey Trail
David and Inna Smith - 229 Deer Run
David Curry and Helen Wu - Lot 67
David Jones - 106 Eagle Ridge
David Mikula - 136 Eagle Ridge
Eric and Laurel Krodel - 180 Enchanting Circle & Lot
Frank and Peggy Trigg - Lot 72
Gary and Kathy Davis - 94 Fox Hollow
Gordon and Joanne Preston - Forest Drive
Gregory and Deborah Frisbie - 16 Enchanting Circle & lot.
Gregory and Harrriet Butchko - 1036 Enchanting Circle
Gregory and Jenipher Minnaar - 370 Enchanting Circle
Gregory Minnaar - Lot 27
James Witkiewicz - Dues 460 Forest Drive
Jason and Lindsey Bonner - 59 Enchanting Circle
Jean Dunham - Lot 64
Jessica Wagner - 532 Enchanting Circle
Jo Ficarroto - 360 Forest Drive
Joe Mckinney - Lot 60
Jon and Erika Moorman - Lots 34 & 35
Jose and May Garcia - 121 Wild Turkey Trail
Karen Fry - Lot 29
Kevin and Susan Cummings - 214 Eagle Ridge
Kieth Sumner - Lot 22
Lauren Burella - 305 Enchanting Circle
Margaret Mann - 636 Enchanting Circle
Merideth Shearer - Lot 1
Michael Shorr and Jamie Ledford - 303 & 354 Wild Turkey Trail
Milton Peterson - 230 Enchanting Circle
Robert and Debbie Hanynes - 121 Eagle Ridge
Rotem and Ainsley Dayan - 1081 Enchanting Circle
Shawn and Karen Hochman - 243 Enchanting Circle & Lot
Sherry Young - 821 Enchanting Circle & Lot
Tailynd Walker - 189 Enchanting Circle
Thomas Mains & Cynthia Alcoba - 385 Deer Run
Todd, Bill and Pat Woody - Enchanting Circle
Tom and Tanya Rasnik - 470 Forest Drive
<b>Total Collected Dues: \$17,850.00</b>
<b>Property Owners NOT Participating in the EFOA who didn't pay Dues in 2023.</b>
7 IL Properties LLC (Douglass Kwitek - Agent) - 300 Forest Drive, Rental Cabin
Barbara Spring - Lot 54, Forest Drive, Lot
Brenda & Hayley Jones - Lot 41, Forest Drive, Lot
Carl Jackson - 839 Enchanting Circle, Full Time Resident (Reason for no payment - Deceased)
Carl Jackson - Lot 33, Enchanting Circle, Lot (Reason for no payment - Deceased)
Keith Sumner - Lot 58, Enchanting Circle, New Construction
Keith Sumner - Lot 87, Wild Turkey Trail, Lot
Kenneth Kenzallow - Lot 7, Enchanting Circle, Lot
Kimberly Skinner - Lot 52, Deer Run, Lot
Larry & Katherine Martin - Lot 14, Eagle Ridge, Lot
Lynn Tessmer - Lot 62, Deer Run, Lot
Peter Merritt - Lot 86, Wild Turkey Trail, Lot
Robert & Juanita Clark - Lot 36, Enchanting Circle, Lot
T & Lonna Hightower - Lot 65, Deer Run, Lot
Valley Gate Ventures LLC (Chris Amos) - 285 Forest Drive, Second Home
<b>Total Lost Dues: \$3600.00</b>