

Highland Village Dues Paid Report - Feb 2 2012 18:58

<i>Address</i>	<i>Dues Year</i>	<i>Resident Name</i>	<i>Date</i>	<i>Amount Due</i>	<i>Amount Paid</i>	<i>Check Number</i>
Betsy Lane 4001	2003	Salners, James L.	11-20-2006	50.00	\$50.00	82861
	2004	Jenkins, Jeff & Polly	10-19-2004	50.00	\$50.00	1938
	2005	Salners, James L.	11-20-2006	50.00	\$50.00	82861
	2006	Salners, James L.	11-20-2006	50.00	\$50.00	82861
	2007	Salners, James L.	11-20-2006	50.00	\$50.00	82861
	2008	Gene Giles Design Assoc.	01-11-2008	75.00	\$75.00	2535
	2009	Miller, William and Karen	02-05-2010	82.50	\$82.50	849379
	2010	Miller, William and Karen	02-11-2010	82.50	\$165.00	880384
	2011			100.00	\$17.50	
	2012	Gillman, Christopher	01-16-2012	100.00	\$100.00	747529567
				\$690.00	\$690.00	
				Balance	\$0.00	

Highland Village Dues Paid Report - Feb 2 2012 18:58

Address	Dues Year	Resident Name	Date	Amount Due	Amount Paid	Check Number
Betsy Lane 4002	2003	Lorio, Robert & Elizabeth	06-07-2003	50.00	\$50.00	
	2004	Lorio, Robert & Elizabeth	08-14-2004	50.00	\$50.00	
	2005	Lorio, Robert & Elizabeth	12-12-2005	50.00	\$50.00	1592
	2006	Lorio, Robert & Elizabeth	06-24-2006	50.00	\$50.00	1691
	2007	Lorio, Robert & Elizabeth	12-22-2006	50.00	\$50.00	1790
	2008	Lorio, Robert & Elizabeth	12-31-2007	75.00	\$75.00	1961
	2009	Lorio, Robert & Elizabeth	01-11-2009	75.00	\$75.00	2123
	2010	Lorio, Robert & Elizabeth	01-10-2010	75.00	\$75.00	2218
	2011	Lorio, Robert & Elizabeth	01-23-2011	100.00	\$100.00	2303
	2012	Lorio, Robert & Elizabeth	01-16-2012	100.00	\$100.00	1017
				\$675.00	\$675.00	
				Balance	\$0.00	

Highland Village Dues Paid Report - Feb 2 2012 18:58

<i>Address</i>	<i>Dues Year</i>	<i>Resident Name</i>	<i>Date</i>	<i>Amount Due</i>	<i>Amount Paid</i>	<i>Check Number</i>	
Betsy Lane 4003	2003	Greer, Chilton B. & Janice H.	06-05-2003	50.00	\$50.00		
	2004	Greer, Chilton B. & Janice H.	08-26-2004	50.00	\$50.00		
	2005	Greer, Chilton B. & Janice H.	01-14-2006	50.00	\$50.00	6908	
	2006	Greer, Chilton B. & Janice H.	07-10-2006	50.00	\$50.00	7029	
	2007	Greer, Chilton B. & Janice H.	01-13-2007	50.00	\$50.00	7119	
	2008	Greer, Chilton B. & Janice H.	01-31-2007	75.00	\$75.00	7284	
	2009	Greer, Chilton B. & Janice H.	01-25-2009	75.00	\$75.00	7405	
	2010	Greer, Chilton B. & Janice H.	01-13-2010	75.00	\$75.00	7527	
	2011	Greer, Chilton B. & Janice H.	01-23-2011	100.00	\$100.00	7628	
	2012	Freer, Chilton & Janice	01-16-2012	100.00	\$100.00	7731	
					\$675.00	\$675.00	
					Balance	\$0.00	

Highland Village Dues Paid Report - Feb 2 2012 18:58

Address	Dues Year	Resident Name	Date	Amount Due	Amount Paid	Check Number	
Betsy Lane 4006	2003	Tieh, Frank & Charlotte	09-21-2004	50.00	\$50.00		
	2004	Tieh, Frank & Charlotte	09-21-2004	50.00	\$50.00		
	2005	Tieh, Frank & Charlotte	02-28-2006	50.00	\$50.00	033172	
	2006	Tieh, Frank & Charlotte	02-28-2006	50.00	\$50.00	033172	
	2007	Partners in Building	01-18-2008	55.00	\$55.00	0106933	
	2008	Partners in Building	01-18-2008	75.00	\$75.00	0106933	
	2009	Neuman, Timothy and Roxann	01-06-2009	75.00	\$75.00	1961	
	2010	Neuman, Timothy and Roxann	01-10-2010	75.00	\$75.00	2127	
	2011	Neuman, Timothy and Roxann	01-23-2011	100.00	\$100.00	2518	
	2012	Neumann, Timothy & Roxann	01-16-2012	100.00	\$100.00	2830	
					\$680.00	\$680.00	
				Balance		\$0.00	

Highland Village Dues Paid Report - Feb 2 2012 18:58

Address	Dues Year	Resident Name	Date	Amount Due	Amount Paid	Check Number
Betsy Lane 4007	2003	Bragg, Henry S.	12-21-2006	50.00	\$50.00	48277802
	2004	Bragg, Henry S.	10-12-2004	50.00	\$50.00	
	2005	Bragg, Henry S.	06-26-2006	50.00	\$55.00	36757487
	2006	Bragg, Henry S.	12-29-2006	50.00	\$50.00	48755209
	2007	Bragg, Henry S.	12-29-2006	50.00	\$45.00	48755209
	2008	Bragg, Henry S.	01-24-2008	75.00	\$75.00	74802107
	2009	Ross, Elizabeth and Adam	01-08-2009	75.00	\$75.00	1126
	2010	Ross, Elizabeth and Adam	01-11-2010	75.00	\$75.00	1012
	2011	Ross, Elizabeth and Adam	01-23-2011	100.00	\$100.00	1599
	2012	Ross, Adam & Elizabeth	01-16-2012	100.00	\$100.00	1611
				\$675.00	\$675.00	
				Balance	\$0.00	

Highland Village Dues Paid Report - Feb 2 2012 18:58

<i>Address</i>	<i>Dues Year</i>	<i>Resident Name</i>	<i>Date</i>	<i>Amount Due</i>	<i>Amount Paid</i>	<i>Check Number</i>
Betsy Lane 4010	2003	Fitzsimmons, John C.	10-12-2004	50.00	\$50.00	
	2004	Fitzsimmons, John C.	10-12-2004	50.00	\$50.00	
	2005	Stewart, Kelly	12-22-2005	50.00	\$50.00	2271
	2006	Stewart, Kelly	06-25-2006	50.00	\$50.00	2858
	2007	Stewart, Kelly	12-23-2007	50.00	\$50.00	2903
	2008	Stewart, Kelly	01-01-2008	75.00	\$75.00	2986
	2009	Stewart, Kelly	04-20-2009	82.50	\$75.00	21
	2009	Stewart, Kelly	01-04-2010	0.00	\$7.50	3086
	2010	Stewart, Kelly	01-04-2010	75.00	\$67.50	3086
	2010	Stewart, Kelly	01-11-2010	0.00	\$7.50	3088
	2011	Stewart, Kelly	01-31-2011	100.00	\$100.00	3133
	2012	Stewart, Kelly	01-16-2012	100.00	\$100.00	3213
					\$682.50	\$682.50
				Balance	\$0.00	

Highland Village Dues Paid Report - Feb 2 2012 18:58

<i>Address</i>	<i>Dues Year</i>	<i>Resident Name</i>	<i>Date</i>	<i>Amount Due</i>	<i>Amount Paid</i>	<i>Check Number</i>
Betsy Lane 4011	2003	Loucks, Jay	12-29-2005	50.00	\$50.00	1282
	2004	Loucks, Jay	06-10-2007	73.20	\$50.00	1524
	2005			97.44	\$0.00	
	2006			88.58	\$0.00	
	2007			80.52	\$0.00	
	2008			109.80	\$0.00	
	2009			99.83	\$0.00	
	2010			90.75	\$0.00	
	2011			102.44	\$0.00	
	2012			100.00	\$0.00	
				\$892.56	\$100.00	
				Balance	\$792.56	

Highland Village Dues Paid Report - Feb 2 2012 18:58

Address	Dues Year	Resident Name	Date	Amount Due	Amount Paid	Check Number
Betsy Lane 4014	2003	Hill, Stuart	01-01-2003	50.00	\$50.00	
	2004	Hill, Stuart	08-24-2004	50.00	\$50.00	
	2005	Hill, Stuart	06-26-2006	50.00	\$50.00	7254
	2006	Hill, Stuart	06-26-2006	50.00	\$50.00	7254
	2007	Hill, Stuart	03-25-2008	60.50	\$60.50	7751
	2008	Hill, Stuart	03-25-2008	82.50	\$82.50	7751
	2009	Hill, Stuart	03-02-2009	82.50	\$82.50	8118
	2010	Hill, Stuart	03-06-2010	82.50	\$82.50	8451
	2011	Hill, Stuart		110.00	\$0.00	
	2012	Hill, Stuart		100.00	\$0.00	
				\$718.00	\$508.00	
				Balance	\$210.00	

Highland Village Dues Paid Report - Feb 2 2012 18:58

<i>Address</i>	<i>Dues Year</i>	<i>Resident Name</i>	<i>Date</i>	<i>Amount Due</i>	<i>Amount Paid</i>	<i>Check Number</i>
Betsy Lane 4015	2003			117.90	\$0.00	
	2004	King, Ralph D. & Edith B.	08-17-2004	50.00	\$50.00	
	2005			97.44	\$0.00	
	2006			88.58	\$0.00	
	2007			80.52	\$0.00	
	2008			109.80	\$0.00	
	2009			99.83	\$0.00	
	2010			90.75	\$0.00	
	2011			100.00	\$0.00	
	2012			100.00	\$0.00	
				\$934.82	\$50.00	
			Balance		\$884.82	

Highland Village Dues Paid Report - Feb 2 2012 18:58

<i>Address</i>	<i>Dues Year</i>	<i>Resident Name</i>	<i>Date</i>	<i>Amount Due</i>	<i>Amount Paid</i>	<i>Check Number</i>
Betsy Lane 4018	2004	Holsinger, W	10-17-2004	50.00	\$50.00	4215
	2005	Holsinger, W	01-16-2006	50.00	\$50.00	5127
	2006	Holsinger, W	06-26-2006	50.00	\$50.00	5418
	2007	Dodson, William D	01-01-2007	50.00	\$50.00	1911
	2008	Dodson, William D	01-05-2008	75.00	\$75.00	1037
	2009	Dodson, William D	01-08-2009	75.00	\$75.00	1048
	2010	Dodson, William D	04-23-2010	82.50	\$82.50	1004
	2011	Dodson, William D	03-07-2011	100.00	\$100.00	1010
	2012	Dodson, William D	02-02-2012	100.00	\$100.00	
				\$632.50	\$632.50	
				Balance	\$0.00	

Highland Village Dues Paid Report - Feb 2 2012 18:58

<i>Address</i>	<i>Dues Year</i>	<i>Resident Name</i>	<i>Date</i>	<i>Amount Due</i>	<i>Amount Paid</i>	<i>Check Number</i>
Betsy Lane 4019	2003	Bartz, James or Reed & Sylvia	01-11-2003	50.00	\$50.00	
	2004	Rorschach, Andrew & Kathy	01-30-2007	50.00	\$50.00	503
	2005	Rorschach, Andrew & Kathy	12-31-2005	50.00	\$50.00	370
	2006	Rorschach, Andrew & Kathy	01-30-2007	50.00	\$50.00	503
	2007	Rorschach, Andrew & Kathy	03-22-2007	55.00	\$55.00	7144
	2008	Rorschach, Andrew & Kathy	01-30-2008	75.00	\$75.00	7378
	2009	Rorschach, Andrew & Kathy	01-28-2009	75.00	\$75.00	558
	2010	Rorschach, Andrew & Kathy	01-29-2010	75.00	\$75.00	1085
	2011	Rorschach, Andrew & Kathy	01-31-2011	100.00	\$100.00	8163
	2012	Rorschach, Andrew & Kathy	01-31-2012	100.00	\$100.00	8299
				\$680.00	\$680.00	
			Balance		\$0.00	

Highland Village Dues Paid Report - Feb 2 2012 18:58

<i>Address</i>	<i>Dues Year</i>	<i>Resident Name</i>	<i>Date</i>	<i>Amount Due</i>	<i>Amount Paid</i>	<i>Check Number</i>
Betsy Lane 4020	2003	Riggins, Norma & Norman	08-28-2003	50.00	\$50.00	
	2004	Riggins, Norma & Norman	08-28-2004	50.00	\$50.00	
	2005	Riggins, Norma & Norman	12-10-2005	50.00	\$50.00	14499
	2006	Riggins, Norma & Norman	12-29-2006	50.00	\$50.00	15436
	2007	Riggins, Norma & Norman	12-29-2006	50.00	\$50.00	15436
	2008	Riggins, Norma & Norman	01-26-2008	75.00	\$75.00	16290
	2009	Riggins, Norma & Norman	01-12-2009	75.00	\$75.00	16894
	2010	Riggins, Norma & Norman	01-13-2010	75.00	\$75.00	17118
	2011			110.00	\$0.00	
	2012			100.00	\$0.00	
				\$685.00	\$475.00	
				Balance	\$210.00	

Highland Village Dues Paid Report - Feb 2 2012 18:58

Address	Dues Year	Resident Name	Date	Amount Due	Amount Paid	Check Number	
Betsy Lane 4023	2003	Fontana, David & Marilyn	08-20-2004	50.00	\$50.00		
	2004	Fontana, David & Marilyn	08-20-2004	50.00	\$50.00		
	2005	Fontana, David & Marilyn	12-19-2005	50.00	\$50.00	1019	
	2006	Fontana, David & Marilyn	06-28-2006	50.00	\$50.00	1875	
	2007	Fontana, David & Marilyn	01-08-2007	50.00	\$50.00	2054	
	2008	Fontana, David & Marilyn	01-15-2008	75.00	\$75.00	370	
	2009	Gentry, Shane & Jane	01-07-2010	82.50	\$82.50	3214	
	2010	Gentry, Shane & Jane	01-07-2010	75.00	\$75.00	3214	
	2011	Gentry, Shane & Jane	01-23-2011	100.00	\$100.00	3427	
	2012	Gentry, Shane & Jane	01-16-2012	100.00	\$100.00	3570	
					\$682.50	\$682.50	
					Balance	\$0.00	

Highland Village Dues Paid Report - Feb 2 2012 18:58

<i>Address</i>	<i>Dues Year</i>	<i>Resident Name</i>	<i>Date</i>	<i>Amount Due</i>	<i>Amount Paid</i>	<i>Check Number</i>
Betsy Lane 4028	2003	Ayres, George C.	09-05-2004	50.00	\$50.00	
	2004	Ayres, George C.	09-05-2004	50.00	\$50.00	
	2005	Ayres, George C.	12-17-2005	50.00	\$50.00	22706
	2006	Ayres, George C.	06-23-2006	50.00	\$50.00	22946
	2007	Ayres, George C.	12-25-2006	50.00	\$50.00	23197
	2008	Ayres, George C.	01-02-2008	75.00	\$75.00	23695
	2009	Ayres, George C.	01-05-2009	75.00	\$75.00	1183
	2010	Ayres, George C.	01-12-2010	75.00	\$75.00	1510
	2011	Ayres, George C.	01-31-2011	100.00	\$100.00	1778
	2012	Ayres, George	01-16-2012	100.00	\$100.00	
				\$675.00	\$675.00	
				Balance	\$0.00	

Highland Village Dues Paid Report - Feb 2 2012 18:58

<i>Address</i>	<i>Dues Year</i>	<i>Resident Name</i>	<i>Date</i>	<i>Amount Due</i>	<i>Amount Paid</i>	<i>Check Number</i>
Betsy Lane 4029	2003	Walker, William Jason & Karen	08-18-2004	50.00	\$50.00	
	2004	Walker, William Jason & Karen	08-18-2004	50.00	\$50.00	
	2005	Walker, William Jason & Karen	12-19-2005	50.00	\$50.00	418
	2006	Walker, William Jason & Karen	07-27-2006	50.00	\$50.00	541
	2007	Walker, William Jason & Karen	12-29-2006	50.00	\$50.00	
	2008	Walker, William Jason & Karen	01-08-2008	75.00	\$75.00	832
	2009	Walker, William Jason & Karen	01-15-2009	75.00	\$75.00	897
	2010	Walker, William Jason & Karen	01-18-2010	75.00	\$75.00	1273
	2011	Walker, William Jason & Karen	01-23-2011	100.00	\$100.00	1498
	2012			100.00	\$0.00	
				\$675.00	\$575.00	
				Balance	\$100.00	

Highland Village Dues Paid Report - Feb 2 2012 18:58

Address	Dues Year	Resident Name	Date	Amount Due	Amount Paid	Check Number
Betsy Lane 4032	2003	Johnson***, Kimball	08-15-2004	50.00	\$50.00	
	2004	Johnson***, Kimball	08-15-2004	50.00	\$50.00	
	2005	Moriniere, David C	12-13-2005	50.00	\$50.00	1606
	2006	Moriniere, David C	07-03-2006	50.00	\$50.00	995958
	2007	Moriniere, David C	01-09-2007	50.00	\$50.00	996026
	2008	Moriniere, David C	01-10-2008	75.00	\$75.00	996144
	2009	Moriniere, David C	01-13-2009	75.00	\$75.00	996245
	2010	Moriniere, David C	01-14-2010	75.00	\$75.00	996348
	2011	Fertitta, Charles & Gina	03-08-2011	100.00	\$100.00	1335
	2012			100.00	\$0.00	
				\$675.00	\$575.00	
				Balance	\$100.00	

Highland Village Dues Paid Report - Feb 2 2012 18:58

<i>Address</i>	<i>Dues Year</i>	<i>Resident Name</i>	<i>Date</i>	<i>Amount Due</i>	<i>Amount Paid</i>	<i>Check Number</i>
Betsy Lane 4036	2003	Cooper, Charles & Leslie	01-31-2007	50.00	\$50.00	4666
	2004	Cooper, Charles & Leslie	01-31-2007	50.00	\$50.00	4666
	2005	Cooper, Charles & Leslie	01-31-2007	50.00	\$50.00	4666
	2006	Cooper, Charles & Leslie	01-30-2007	50.00	\$50.00	4666
	2007	Cooper, Charles & Leslie	01-31-2007	50.00	\$50.00	4666
	2008	Cooper, Charles & Leslie	01-31-2008	75.00	\$75.00	4694
	2009	Cooper, Charles & Leslie	01-21-2009	75.00	\$75.00	5101
	2010	Cooper, Charles & Leslie	06-03-2010	82.50	\$82.50	
	2011	Cooper, Charles & Leslie	01-23-2011	100.00	\$100.00	5014
	2012			100.00	\$0.00	
				\$682.50	\$582.50	
				Balance	\$100.00	

Highland Village Dues Paid Report - Feb 2 2012 18:58

<i>Address</i>	<i>Dues Year</i>	<i>Resident Name</i>	<i>Date</i>	<i>Amount Due</i>	<i>Amount Paid</i>	<i>Check Number</i>
Chatham 4001	2003	Pham, Trang D. Pham & Jung T. Chau	01-22-2007	50.00	\$50.00	1935
	2004	Pham, Trang D. Pham & Jung T. Chau	01-22-2007	50.00	\$50.00	1935
	2005	Pham, Trang D. Pham & Jung T. Chau	01-22-2007	50.00	\$50.00	1935
	2006	Pham, Trang D. Pham & Jung T. Chau	01-22-2007	50.00	\$50.00	1935
	2007	Pham, Trang D. & Jung T. Chau	01-22-2007	50.00	\$50.00	1935
	2008			109.80	\$109.80	
	2009			99.83	\$99.83	
	2010			90.75	\$90.75	
	2011	Pham, Trang D. & Jung T. Chau	03-07-2011	72.69	\$72.69	68974559676
	2012	Pham, Trang D. & Jung T. Chau	01-31-2012	100.00	\$100.00	2648
				\$723.07	\$723.07	
				Balance	\$0.00	

Highland Village Dues Paid Report - Feb 2 2012 18:58

<i>Address</i>	<i>Dues Year</i>	<i>Resident Name</i>	<i>Date</i>	<i>Amount Due</i>	<i>Amount Paid</i>	<i>Check Number</i>
Chatham 4002	2003	Tran, Fawn P	08-31-2004	50.00	\$50.00	
	2004	Tran, Fawn P	08-31-2004	50.00	\$50.00	
	2005	MC2 / Nguyen	04-05-2007	66.55	\$66.55	3552665
	2006	MC2 / Nguyen	04-05-2007	60.50	\$60.50	3552665
	2007	MC2 / Nguyen	04-05-2007	55.00	\$55.00	3552665
	2008	MC2 / Nguyen	01-22-2008	75.00	\$75.00	5014
	2009	Smith, Kenneth & Shirley	01-31-2009	75.00	\$75.00	1080
	2010			90.75	\$0.00	
	2011			109.75	\$0.00	
	2012			100.00	\$0.00	
				\$732.55	\$432.05	
				Balance	\$300.50	

Highland Village Dues Paid Report - Feb 2 2012 18:58

<i>Address</i>	<i>Dues Year</i>	<i>Resident Name</i>	<i>Date</i>	<i>Amount Due</i>	<i>Amount Paid</i>	<i>Check Number</i>
Chatham 4004	2003	Schrager, Paul D.	06-28-2010	107.18	\$107.18	88541592
	2004	Schrager, Paul D.	08-01-2005	50.00	\$50.00	
	2005	Schrager, Paul D.	08-01-2005	50.00	\$50.00	
	2006	Schrager, Paul D.	06-28-2010	80.53	\$80.53	88541592
	2007	Schrager, Paul D.	06-28-2010	73.20	\$73.20	88541592
	2008	Schrager, Paul D.	06-28-2010	99.82	\$99.82	88541592
	2009	Schrager, Paul D.	06-28-2010	90.75	\$90.75	88541592
	2010	Schrager, Paul D.	06-28-2010	82.50	\$82.50	88541592
	2011			109.99	\$0.00	
	2012			100.00	\$0.00	
				\$843.97	\$633.98	
				Balance	\$209.99	

Highland Village Dues Paid Report - Feb 2 2012 18:58

<i>Address</i>	<i>Dues Year</i>	<i>Resident Name</i>	<i>Date</i>	<i>Amount Due</i>	<i>Amount Paid</i>	<i>Check Number</i>
Chatham 4005	2003	Mayor, Bonnie	06-09-2003	50.00	\$50.00	
	2004	Mayor, Bonnie	09-14-2004	50.00	\$50.00	
	2005	Oren, Josh & Lisa	12-28-2005	50.00	\$50.00	4298
	2006	Oren, Josh & Lisa	01-08-2008	60.50	\$60.50	1074
	2007	Oren, Josh & Lisa	01-08-2008	55.00	\$55.00	1074
	2008	Oren, Josh & Lisa	01-08-2008	75.00	\$75.00	1074
	2009	Oren, Josh & Lisa	01-06-2009	75.00	\$75.00	1204
	2010	Oren, Josh & Lisa	01-16-2010	75.00	\$75.00	1097
	2011	Legrand, Ashley	01-20-2012	110.00	\$110.00	
	2012	Legrand, Ashley	01-20-2012	100.00	\$100.00	
				\$700.50	\$700.50	
				Balance	\$0.00	

Highland Village Dues Paid Report - Feb 2 2012 18:58

<i>Address</i>	<i>Dues Year</i>	<i>Resident Name</i>	<i>Date</i>	<i>Amount Due</i>	<i>Amount Paid</i>	<i>Check Number</i>
Chatham 4006	2003	Wimbish, Stacey Gillman	08-15-2004	50.00	\$50.00	
	2004	Wimbish, Stacey Gillman	08-15-2004	50.00	\$50.00	
	2005	Wimbish, Stacey Gillman	02-01-2006	50.00	\$50.00	1003502887
	2006	Wimbish, Stacey Gillman	02-16-2007	60.50	\$60.50	1020149411
	2007	Wimbish, Stacey Gillman	02-16-2007	55.00	\$39.50	1020149411
	2007	Wimbish, Stacey Gillman	03-07-2007		\$15.50	1021142582
	2008	Wimbish, Stacey Gillman	09-08-2009	90.75	\$90.75	1072951633
	2009	Wimbish, Stacey Gillman	09-08-2009	82.50	\$82.50	1072951633
	2010	Wimbish, Stacey Gillman	01-19-2010	75.00	\$75.00	1080243182
	2011	Wimbish, Stacey Gillman	08-03-2010	75.00	\$75.00	550004040
	2012				100.00	\$0.00
				\$688.75	\$588.75	
				Balance	\$100.00	

Highland Village Dues Paid Report - Feb 2 2012 18:58

Address	Dues Year	Resident Name	Date	Amount Due	Amount Paid	Check Number
Chatham 4007	2003	Mengden Family, LP	01-22-2008	80.53	\$80.53	051603
	2004	Mengden Family, LP	01-22-2008	73.21	\$73.21	051603
	2005	Mengden Family, LP	01-22-2008	66.55	\$66.55	051603
	2006	Mengden Family, LP	01-22-2008	60.50	\$60.50	051603
	2007	Mengden Family, LP	01-22-2008	55.00	\$55.00	051603
	2008	Mengden Family, LP	01-22-2008	75.00	\$75.00	051603
	2009	Mengden Family, LP	05-06-2010	90.75	\$90.75	44468
	2010	Mengden Family, LP	05-06-2010	82.50	\$82.50	44468
	2011	Mengden Family, LP	05-06-2010	110.00	\$0.00	
	2012			100.00	\$0.00	
				\$794.04	\$584.04	
				Balance	\$210.00	

Highland Village Dues Paid Report - Feb 2 2012 18:58

<i>Address</i>	<i>Dues Year</i>	<i>Resident Name</i>	<i>Date</i>	<i>Amount Due</i>	<i>Amount Paid</i>	<i>Check Number</i>
Chatham 4008	2003	Slack, Cowin & Andrea	08-20-2000	50.00	\$50.00	
	2004	Slack, Cowin & Andrea	08-20-2000	50.00	\$50.00	
	2005	Slack, Cowin & Andrea	07-06-2006	50.00	\$50.00	1825
	2006	Slack, Cowin & Andrea	01-05-2007	50.00	\$50.00	1924
	2007	Slack, Cowin & Andrea	01-05-2007	50.00	\$50.00	1924
	2008	Slack, Cowin & Andrea	01-24-2008	75.00	\$75.00	2135
	2009	Slack, Cowin & Andrea	01-20-2009	75.00	\$75.00	2368
	2010	Slack, Cowin & Andrea	01-20-2010	75.00	\$75.00	2576
	2011	Slack, Cowin & Andrea	01-31-2011	100.00	\$100.00	2700
	2012	Slack, Cowin & Andrea	02-20-2012	100.00	\$100.00	
				\$675.00	\$675.00	
				Balance	\$0.00	

Highland Village Dues Paid Report - Feb 2 2012 18:58

<i>Address</i>	<i>Dues Year</i>	<i>Resident Name</i>	<i>Date</i>	<i>Amount Due</i>	<i>Amount Paid</i>	<i>Check Number</i>	
Chatham 4010	2003	Rock, Virgil & Susan	06-05-2003	50.00	\$50.00		
	2004	Rock, Virgil & Susan	11-27-2004	50.00	\$50.00	1874	
	2005	Rock, Virgil & Susan	12-10-2005	50.00	\$50.00	1107	
	2006	Rock, Virgil & Susan	07-22-2006	50.00	\$50.00	846	
	2007	Rock, Virgil & Susan	12-22-2006	50.00	\$50.00	1057	
	2008	Rock, Virgil & Susan	01-06-2008	75.00	\$75.00	1151	
	2009	Rock, Virgil & Susan	01-04-2009	75.00	\$75.00	1129	
	2010	Rock, Virgil & Susan	01-17-2010	75.00	\$75.00	1579	
	2011	Rock, Virgil & Susan	01-31-2011	100.00	\$100.00	1314	
	2012	Rock, Virgil & Susan	01-31-2012	100.00	\$100.00	1342	
					\$675.00	\$675.00	
					Balance	\$0.00	

Highland Village Dues Paid Report - Feb 2 2012 18:58

<i>Address</i>	<i>Dues Year</i>	<i>Resident Name</i>	<i>Date</i>	<i>Amount Due</i>	<i>Amount Paid</i>	<i>Check Number</i>
Chatham 4012	2003	Stephan, Georget	06-05-2003	50.00	\$50.00	
	2004	Stephan, Georget	08-20-2004	50.00	\$50.00	
	2005	Stephan, Georget	12-14-2005	50.00	\$50.00	1123
	2006	Stephan, Georget	06-23-2006	50.00	\$50.00	1138
	2007	Stephan, Georget	01-20-2007	50.00	\$50.00	1151
	2008	Stephan, Georget	01-03-2008	75.00	\$75.00	1176
	2009	Stephan, Georget	01-13-2009	75.00	\$75.00	1159
	2010	Stephan, Georget	01-23-2010	75.00	\$75.00	1213
	2011	Stephan, Georget	01-31-2011	100.00	\$100.00	1239
	2012	Stephan, Georget	01-20-2012	100.00	\$100.00	
				\$675.00	\$675.00	
				Balance	\$0.00	

Highland Village Dues Paid Report - Feb 2 2012 18:58

<i>Address</i>	<i>Dues Year</i>	<i>Resident Name</i>	<i>Date</i>	<i>Amount Due</i>	<i>Amount Paid</i>	<i>Check Number</i>
Chatham 4014	2003	Fisher, Wilson K	10-15-2007	80.53	\$80.53	2240404
	2004	Fisher, Wilson K	10-15-2007	73.20	\$73.21	2240404
	2005	May, Cynthia	12-22-2005	50.00	\$50.00	1798
	2006	May, Cynthia	12-22-2005	50.00	\$50.00	1798
	2007	Fisher, Wilson K	10-15-2007	55.00	\$55.00	2240404
	2008	Gautier, Wesley	01-10-2008	75.00	\$74.99	863
	2009	Gautier, Wesley	01-12-2009	75.00	\$75.01	602960
	2010	Gautier, Wesley	01-13-2010	75.00	\$74.99	219
	2011	Gautier, Wesley	01-31-2011	100.00	\$100.00	114
	2012	Gautier, Wesley	01-16-2012	100.00	\$100.00	1146
				\$733.73	\$733.73	
				Balance	\$0.00	

Highland Village Dues Paid Report - Feb 2 2012 18:58

Address	Dues Year	Resident Name	Date	Amount Due	Amount Paid	Check Number
Chatham 4015	2003	Wheless, Laura	03-04-2007	80.53	\$80.53	2330
	2004	Wheless, Laura	11-19-2004	50.00	\$50.00	1874
	2005	Wheless, Laura	03-04-2007	66.55	\$66.55	2330
	2006	Wheless, Laura	03-04-2007	60.00	\$60.00	2330
	2006	Wheless, Laura	03-29-2007	0.00	\$0.00	2481
	2007	Wheless, Laura	03-29-2007	55.00	\$55.00	2481
	2008	Kozak, Lee Ann	01-11-2010	90.75	\$90.75	1033
	2009	Kozak, Lee Ann	01-11-2010	82.50	\$82.50	1033
	2010	Kozak, Lee Ann	01-01-2010	75.00	\$75.00	1033
	2011	Kozak, Lee Ann	01-31-2011	92.42	\$92.42	1282
	2012	Kozak, Lee Ann	02-02-2012	100.00	\$100.00	1380
					\$752.75	\$752.75
				Balance	\$0.00	

Highland Village Dues Paid Report - Feb 2 2012 18:58

<i>Address</i>	<i>Dues Year</i>	<i>Resident Name</i>	<i>Date</i>	<i>Amount Due</i>	<i>Amount Paid</i>	<i>Check Number</i>
Chatham 4019	2003	Paddock, Robert Lawton	07-31-2006	50.00	\$50.00	72-2323
	2004	Paddock, Robert Lawton	07-31-2006	50.00	\$50.00	72-2323
	2005	Paddock, Robert Lawton	07-31-2006	50.00	\$50.00	72-2323
	2006	Paddock, Robert Lawton	07-31-2006	50.00	\$50.00	72-2323
	2007	Paddock, Robert Lawton	07-31-2006	50.00	\$50.00	72-2323
	2008	Paddock, Robert Lawton	01-18-2008	75.00	\$75.00	0075827422
	2009	Paddock, Robert Lawton	01-25-2010	82.50	\$82.50	69449352
	2010	Paddock, Robert Lawton	01-25-2010	75.00	\$75.00	69449352
	2011	Paddock, Robert Lawton	01-31-2011	100.00	\$100.00	23678813
	2012			100.00	\$0.00	
				\$682.50	\$582.50	
				Balance	\$100.00	

Highland Village Dues Paid Report - Feb 2 2012 18:58

Address	Dues Year	Resident Name	Date	Amount Due	Amount Paid	Check Number
Chatham 4023	2003	Oren, Josh & Lisa	01-01-2003	50.00	\$50.00	
	2004	Oren, Josh & Lisa	08-15-2004	50.00	\$50.00	
	2005	Laster, Andy	07-24-2006	50.00	\$50.00	2364
	2006	Laster, Andy	07-24-2006	50.00	\$50.00	2364
	2007	Laster, Andy	01-01-2007	50.00	\$50.00	2382
	2008	Laster, Andy	08-23-2010	99.82	\$99.82	488
	2009	Laster, Andy	08-23-2010	90.75	\$90.75	488
	2010	Laster, Andy	08-23-2010	82.50	\$82.50	188
	2011	Laster, Andy	03-15-2011	100.00	\$100.00	106
	2012			100.00	\$0.00	
				\$723.07	\$623.07	
				Balance	\$100.00	

Highland Village Dues Paid Report - Feb 2 2012 18:58

<i>Address</i>	<i>Dues Year</i>	<i>Resident Name</i>	<i>Date</i>	<i>Amount Due</i>	<i>Amount Paid</i>	<i>Check Number</i>
Chatham 4024	2003	Northway, Robert & Donna	01-15-2007	50.00	\$50.00	5842
	2004	Northway, Robert & Donna	01-15-2007	50.00	\$50.00	5842
	2005	Northway, Robert & Donna	01-15-2007	50.00	\$50.00	5842
	2006	Northway, Robert & Donna	01-15-2007	50.00	\$50.00	5842
	2007	Northway, Robert & Donna	01-15-2007	50.00	\$50.00	5842
	2008	Northway, Robert & Donna	01-16-2008	75.00	\$75.00	6044
	2009	Northway, Robert & Donna	01-20-2009	75.00	\$75.00	6263
	2010	Catherine A. De Los Santos	01-26-2010	75.00	\$75.00	3107
	2011	Jessy and Cat	01-14-2011	100.00	\$100.00	
	2012	Jessy Cope	01-31-2012	100.00	\$100.00	
				\$675.00	\$675.00	
				Balance	\$0.00	

Highland Village Dues Paid Report - Feb 2 2012 18:58

<i>Address</i>	<i>Dues Year</i>	<i>Resident Name</i>	<i>Date</i>	<i>Amount Due</i>	<i>Amount Paid</i>	<i>Check Number</i>
Chatham 4025	2003	Holmes, Sally	01-05-2007	50.00	\$50.00	3601
	2004	Holmes, Sally	01-05-2007	50.00	\$50.00	3601
	2005	Holmes, Sally	02-02-2006	50.00	\$50.00	
	2006	Holmes, Sally	06-25-2006	50.00	\$50.00	3554
	2007	Holmes, Sally	01-05-2007	50.00	\$50.00	3601
	2008	Holmes, Sally	01-25-2008	75.00	\$75.00	3675
	2009	Holmes, Sally	01-26-2009	75.00	\$75.00	3742
	2010	Holmes, Sally	01-18-2010	75.00	\$75.00	3813
	2011	Holmes, Sally	01-31-2011	100.00	\$100.00	3885
	2012	Holmes, Sally	01-31-2012	100.00	\$100.00	3946
				\$675.00	\$675.00	
				Balance	\$0.00	

Highland Village Dues Paid Report - Feb 2 2012 18:58

<i>Address</i>	<i>Dues Year</i>	<i>Resident Name</i>	<i>Date</i>	<i>Amount Due</i>	<i>Amount Paid</i>	<i>Check Number</i>
Chatham 4028	2003	Perkins, Delman	12-01-2004	50.00	\$50.00	4504
	2004	Perkins, Delman	12-01-2004	50.00	\$50.00	4504
	2005	Perkins, Delman	12-01-2004	50.00	\$50.00	4504
	2006	Perkins, Delman	06-14-2010	80.53	\$80.53	8686
	2007	Perkins, Delman	06-14-2010	73.20	\$73.20	8686
	2008	Perkins, Delman	06-14-2010	99.82	\$99.82	8686
	2009	Perkins, Delman	06-14-2010	90.75	\$90.75	8686
	2010	Perkins, Delman	06-14-2010	82.50	\$82.50	8686
	2011	Perkins, Delman	03-08-2011	99.99	\$99.99	5372
	2012	Perkins, Delman	02-02-2012	99.00	\$99.00	
				\$775.79	\$775.79	
				Balance	\$0.00	

Highland Village Dues Paid Report - Feb 2 2012 18:58

<i>Address</i>	<i>Dues Year</i>	<i>Resident Name</i>	<i>Date</i>	<i>Amount Due</i>	<i>Amount Paid</i>	<i>Check Number</i>	
Chatham 4029	2003	McPike, Elaine Burns	12-21-2003	50.00	\$50.00		
	2004	McPike, Elaine Burns	12-21-2003	50.00	\$50.00		
	2005	McPike, Elaine Burns	12-26-2005	50.00	\$50.00	7886	
	2006	McPike, Elaine Burns	06-30-2006	50.00	\$50.00	7957	
	2007	McPike, Elaine Burns	01-23-2007	50.00	\$50.00	50192694	
	2008	McPike, Elaine Burns	01-29-2008	75.00	\$75.00	1093	
	2009	McPike, Elaine Burns	01-12-2009	75.00	\$75.00	27320759	
	2010	McPike, Elaine Burns	01-14-2010	75.00	\$75.00	65122478	
	2011	McPike, Elaine Burns	02-03-2011	100.00	\$100.00	121955178	
	2012	McPike, Elaine	01-16-2012	100.00	\$100.00	175936336	
					\$675.00	\$675.00	
					Balance	\$0.00	

Highland Village Dues Paid Report - Feb 2 2012 18:58

<i>Address</i>	<i>Dues Year</i>	<i>Resident Name</i>	<i>Date</i>	<i>Amount Due</i>	<i>Amount Paid</i>	<i>Check Number</i>
Drexel Drive 2715	2003	Meric, Ruth Rasch		50.00	\$50.00	
	2004	Meric, Ruth Rasch	06-30-2005	50.00	\$50.00	02014599
	2005	Meric, Ruth Rasch	06-30-2005	50.00	\$50.00	02014599
	2006	Meric, Ruth Rasch	12-06-2006	50.00	\$50.00	3177
	2007	Meric, Ruth Rasch	12-17-2007	55.00	\$55.00	3240
	2008	Meric, Ruth Rasch	12-17-2007	75.00	\$75.00	3240
	2009	Meric, Ruth Rasch	01-07-2009	75.00	\$75.00	3347
	2010	Meric, Ruth Rasch	01-11-2010	75.00	\$75.00	1054
	2011	Meric, Ruth Rasch	01-23-2011	100.00	\$100.00	3494
	2012	Meric, Ruth Rasch	01-20-2012	100.00	\$100.00	
				\$680.00	\$680.00	
				Balance	\$0.00	

Highland Village Dues Paid Report - Feb 2 2012 18:58

Address	Dues Year	Resident Name	Date	Amount Due	Amount Paid	Check Number
Drexel Drive 2719	2003	Jones, Tracey	09-01-2004	50.00	\$50.00	
	2004	Jones, Tracey	09-01-2004	50.00	\$50.00	
	2005	Jones, Tracey	12-12-2005	50.00	\$50.00	TempCheck
	2006	Jones, Tracey	05-02-2006	50.00	\$50.00	2919
	2007	Jones, Tracey	01-23-2007	50.00	\$50.00	2877
	2008	Jones, Tracey	03-10-2008	82.50	\$82.50	2954
	2008	Jones, Tracey	04-20-2009	7.50	\$7.50	2983
	2009	Jones, Tracey	04-20-2009	82.50	\$82.50	2983
	2010	Jones, Tracey	04-20-2009	75.00	\$75.00	2983
	2011	Jones, Tracey	01-23-2011	65.00	\$65.00	1525
	2012	Jones, Tracey	01-20-2012	100.00	\$100.00	
					\$662.50	\$662.50
				Balance	\$0.00	

Highland Village Dues Paid Report - Feb 2 2012 18:58

<i>Address</i>	<i>Dues Year</i>	<i>Resident Name</i>	<i>Date</i>	<i>Amount Due</i>	<i>Amount Paid</i>	<i>Check Number</i>
Drexel Drive 2723	2003	Deborah Kadlubar	02-15-2009	88.58	\$88.58	4710
	2004	Deborah Kadlubar	02-15-2009	80.53	\$80.53	4710
	2005	Deborah Kadlubar	02-15-2009	73.20	\$73.21	4710
	2006	Deborah Kadlubar	02-15-2009	66.55	\$66.55	4710
	2007	Deborah Kadlubar	02-15-2009	60.50	\$60.50	4710
	2008	Deborah Kadlubar	02-15-2009	82.50	\$82.50	4710
	2009	Deborah Kadlubar	02-15-2009	75.00	\$75.00	4710
	2010	Deborah Kadlubar	02-04-2010	82.50	\$74.99	4776
	2011	Deborah Kadlubar	03-23-2011	100.00	\$107.50	1027
	2012			100.00	\$0.00	
				\$809.36	\$709.36	
				Balance	\$100.00	

Highland Village Dues Paid Report - Feb 2 2012 18:58

Address	Dues Year	Resident Name	Date	Amount Due	Amount Paid	Check Number
Drexel Drive 2727	2003	Wagner, Jeff	07-16-2007	80.53	\$80.53	3868
	2004	Wagner, Jeff	08-20-2004	50.00	\$50.00	
	2005	Wagner, Jeff	06-24-2006	50.00	\$50.00	3573
	2006	Wagner, Jeff	07-16-2007	60.50	\$60.50	3868
	2007	Wagner, Jeff	07-16-2007	55.00	\$8.97	3868
	2007	Wagner, Jeff	07-26-2007		\$46.03	3875
	2008	Wagner, Jeff	01-12-2008	75.00	\$75.00	3804
	2009	Wagner, Jeff	01-10-2009	75.00	\$75.00	4153
	2010	Wagner, Jeff	01-15-2010	75.00	\$75.00	4000
	2011	Wagner, Jeff	01-23-2011	100.00	\$100.00	4317
	2012	Wagner, Jeff	01-31-2012	100.00	\$100.00	
					\$721.03	\$721.03
				Balance	\$0.00	

Highland Village Dues Paid Report - Feb 2 2012 18:58

<i>Address</i>	<i>Dues Year</i>	<i>Resident Name</i>	<i>Date</i>	<i>Amount Due</i>	<i>Amount Paid</i>	<i>Check Number</i>	
Drexel Drive 2731	2003	Blanton, Charles V.	07-16-2007	80.53	\$80.53	96016	
	2004	Blanton, Charles V.	06-29-2006	50.00	\$50.00	3837	
	2005	Blanton, Charles V.	07-16-2007	66.55	\$66.55	96016	
	2006	Blanton, Charles V.	07-16-2007	60.50	\$60.50	96016	
	2007	Blanton, Charles V.	07-16-2007	55.00	\$55.00	96016	
	2008	Traditional Concepts	01-15-2008	75.00	\$75.00	3019	
	2009	Foreclosure No 2009 Dues	01-24-2010	0.00	\$0.00	NA	
	2010	First Bank St Louis	01-31-2010	75.00	\$75.00	4000045763	
	2011	Olivier, Henri	03-10-2011	100.00	\$100.00	3945	
	2012	Olivier, Heri	01-25-2012	100.00	\$100.00	4122	
					\$662.58	\$662.58	
					Balance	\$0.00	

Highland Village Dues Paid Report - Feb 2 2012 18:58

<i>Address</i>	<i>Dues Year</i>	<i>Resident Name</i>	<i>Date</i>	<i>Amount Due</i>	<i>Amount Paid</i>	<i>Check Number</i>	
Drexel Drive 2739	2003	Graf, Kristina	12-30-2006	50.00	\$50.00	3799	
	2004	Graf, Kristina	08-16-2004	50.00	\$50.00		
	2005	Graf, Kristina	12-16-2005	50.00	\$50.00	3461	
	2006	Graf, Kristina	12-30-2006	50.00	\$50.00	3799	
	2007	Graf, Kristina	12-30-2006	50.00	\$50.00	3799	
	2008	Graf, Kristina	01-07-2008	75.00	\$75.00	3878	
	2009	Graf, Kristina	01-05-2009	75.00	\$75.00	4067	
	2010	Graf, Kristina	01-31-2010	75.00	\$75.00	4216	
	2011	Graf, Kristina	01-23-2011	100.00	\$100.00	4294	
	2012	Graf, Kristina	01-16-2012	100.00	\$100.00	4621	
					\$675.00	\$675.00	
				Balance		\$0.00	

Highland Village Dues Paid Report - Feb 2 2012 18:58

<i>Address</i>	<i>Dues Year</i>	<i>Resident Name</i>	<i>Date</i>	<i>Amount Due</i>	<i>Amount Paid</i>	<i>Check Number</i>
Drexel Drive 2901	2003	Womack, Norris	07-06-2006	50.00	\$50.00	1084
	2004	Weaver Builders	08-25-2006	50.00	\$50.00	78298
	2005	Weaver Builders	08-25-2006	50.00	\$50.00	78298
	2006	Weaver Builders	08-25-2006	50.00	\$50.00	78298
	2007	Weaver Builders	01-09-2007	50.00	\$50.00	3000
	2008	Weaver Builders	02-13-2008	82.50	\$75.00	3264
	2008	Weaver Builders/Houston Title Co	06-11-2008		\$7.50	93715
	2009	Parker, Mia or F. Gardner	01-27-2009	75.00	\$75.00	2089
	2010	Parker, Mia or F. Gardner	01-11-2010	75.00	\$75.00	2266
	2011	Parker, Mia or F. Gardner	01-31-2011	100.00	\$100.00	2478
	2012	Parker, Mia or F. Gardner	02-02-2012	100.00	\$100.00	2620
				\$682.50	\$682.50	
				Balance	\$0.00	

Highland Village Dues Paid Report - Feb 2 2012 18:58

<i>Address</i>	<i>Dues Year</i>	<i>Resident Name</i>	<i>Date</i>	<i>Amount Due</i>	<i>Amount Paid</i>	<i>Check Number</i>
Drexel Drive 2905	2003	McCorquodale, Malcolm	01-01-2003	50.00	\$50.00	
	2004	McCorquodale, Malcolm	09-10-2003	50.00	\$50.00	
	2005	McCorquodale, Malcolm	09-10-2003	50.00	\$50.00	
	2006	McCorquodale, Malcolm	12-12-2005	50.00	\$50.00	828
	2007	McCorquodale, Malcolm	12-25-2006	50.00	\$50.00	892
	2008	McCorquodale, Malcolm	01-01-2008	75.00	\$75.00	942
	2009	McCorquodale, Malcolm	01-07-2009	75.00	\$75.00	998
	2010	McCorquodale, Malcolm	01-04-2010	75.00	\$75.00	1036
	2011	McCorquodale, Malcolm	01-31-2011	95.00	\$95.00	1063
	2012	McCorquodale, Malcolm	01-16-2012	100.00	\$100.00	1089
				\$670.00	\$670.00	
				Balance	\$0.00	

Highland Village Dues Paid Report - Feb 2 2012 18:58

Address	Dues Year	Resident Name	Date	Amount Due	Amount Paid	Check Number	
Drexel Drive 2909	2003	Clark, John & Katie	07-09-2006	50.00	\$50.00	2299	
	2004	Clark, John & Katie	07-09-2006	50.00	\$50.00	2299	
	2005	Clark, John & Katie	10-14-2007	66.55	\$66.55	838949	
	2006	Clark, John & Katie	10-14-2007	60.50	\$60.50	838949	
	2007	Clark, John & Katie	10-14-2007	55.00	\$55.00	838949	
	2008	Kooros, Hamid	01-31-2008	75.00	\$75.00	1682	
	2009	Kooros, Hamid	01-22-2009	75.00	\$75.00	2276	
	2010	Kooros, Hamid	01-07-2010	75.00	\$75.00	4928	
	2011	Kooros, Hamid	03-31-2011	100.00	\$110.00	3272	
	2012	Kooros, Hamid	01-31-2012	100.00	\$90.00	3684	
					\$707.05	\$707.05	
					Balance	\$0.00	

Highland Village Dues Paid Report - Feb 2 2012 18:58

<i>Address</i>	<i>Dues Year</i>	<i>Resident Name</i>	<i>Date</i>	<i>Amount Due</i>	<i>Amount Paid</i>	<i>Check Number</i>	
Drexel Drive 2915	2003	Foster, F. D. & Linda L.	06-05-2003	50.00	\$50.00		
	2004	Foster, F. D. & Linda L.	09-12-2004	50.00	\$50.00		
	2005	Foster, F. D. & Linda L.	01-07-2006	50.00	\$50.00	6383	
	2006	Foster, F. D. & Linda L.	10-19-2006	50.00	\$50.00	6598	
	2007	Foster, F. D. & Linda L.	01-17-2007	50.00	\$50.00	7028	
	2008	Foster, F. D. & Linda L.	01-22-2007	75.00	\$75.00	6981	
	2009	Foster, F. D. & Linda L.	04-27-2010	90.75	\$90.75	1473918	
	2010	Foster, F. D. & Linda L.	04-27-2010	82.50	\$82.50	1473918	
	2011	Feldman, Robert & Ashley	03-25-2011	100.00	\$100.00	0004039551	
	2012	Feldman, Robert & Ashley	01-16-2012	100.00	\$100.00	0004685115	
					\$698.25	\$698.25	
					Balance	\$0.00	

Highland Village Dues Paid Report - Feb 2 2012 18:58

Address	Dues Year	Resident Name	Date	Amount Due	Amount Paid	Check Number	
Drexel Drive 2923	2003	Hurst, Laverne	01-30-2007	50.00	\$50.00	2537	
	2004	Hurst, Laverne	01-30-2007	50.00	\$50.00	2537	
	2005	Hurst, Laverne	01-30-2007	50.00	\$50.00	2537	
	2006	Hurst, Laverne	01-30-2007	50.00	\$50.00	2537	
	2007	Hurst, Laverne	01-30-2007	50.00	\$50.00	2537	
	2008	Hurst, Laverne	04-02-2008	82.50	\$75.00	3159	
	2008	Hurst, Laverne	02-25-2009	0.00	\$8.25	3269	
	2009	Hurst, Laverne	02-25-2009	82.50	\$82.50	3269	
	2010				90.75	\$0.00	
	2011				109.93	\$0.00	
	2012				100.00	\$0.00	
					\$715.68	\$415.75	
				Balance	\$299.93		

Highland Village Dues Paid Report - Feb 2 2012 18:58

<i>Address</i>	<i>Dues Year</i>	<i>Resident Name</i>	<i>Date</i>	<i>Amount Due</i>	<i>Amount Paid</i>	<i>Check Number</i>
Drexel Drive 2927	2003	O Patrny, Jack		117.90	\$0.00	
	2004			107.18	\$0.00	
	2005			97.44	\$0.00	
	2006			88.58	\$0.00	
	2007			80.52	\$0.00	
	2008			109.80	\$0.00	
	2009			99.83	\$0.00	
	2010			90.75	\$0.00	
	2011			111.75	\$0.00	
	2012	O Patrny, Jack		100.00	\$0.00	
				\$1,003.75	\$0.00	
			Balance		\$1,003.75	

Highland Village Dues Paid Report - Feb 2 2012 18:58

<i>Address</i>	<i>Dues Year</i>	<i>Resident Name</i>	<i>Date</i>	<i>Amount Due</i>	<i>Amount Paid</i>	<i>Check Number</i>
Drexel Drive 2931	2003			117.90	\$0.00	
	2004			107.18	\$0.00	
	2005			97.44	\$0.00	
	2006			88.58	\$0.00	
	2007			80.52	\$0.00	
	2008			109.80	\$0.00	
	2009			99.83	\$0.00	
	2010			90.75	\$0.00	
	2011			111.75	\$0.00	
	2012			100.00	\$0.00	
				\$1,003.75	\$0.00	
			Balance		\$1,003.75	

Highland Village Dues Paid Report - Feb 2 2012 18:58

<i>Address</i>	<i>Dues Year</i>	<i>Resident Name</i>	<i>Date</i>	<i>Amount Due</i>	<i>Amount Paid</i>	<i>Check Number</i>
Essex 4001	2003	VacantHouse, 4001Essex	05-27-2003	50.00	\$50.00	
	2004	VacantHouse, 4001Essex	06-30-2005	50.00	\$50.00	025559
	2005	VacantHouse, 4001Essex	06-30-2005	50.00	\$50.00	025559
	2006	Crowley, Timothy & Lynn	08-15-2007	60.50	\$60.50	048198
	2007	Crowley, Timothy & Lynn	08-15-2007	55.00	\$55.00	048198
	2008	Goode, Lynn K.	01-06-2008	82.50	\$82.50	1147
	2009	Goode, Lynn K.	01-06-2008	75.00	\$75.00	1147
	2010	Goode, Lynn K.	06-04-2010	82.50	\$82.50	5135
	2011	Goode, Lynn K.	01-23-2011	97.50	\$97.50	
	2012	Goode, Lynn K.	01-24-2012	100.00	\$100.00	000999120
				\$703.00	\$703.00	
				Balance	\$0.00	

Highland Village Dues Paid Report - Feb 2 2012 18:58

<i>Address</i>	<i>Dues Year</i>	<i>Resident Name</i>	<i>Date</i>	<i>Amount Due</i>	<i>Amount Paid</i>	<i>Check Number</i>
Essex 4002	2003	Barrett, Julia	06-05-2003	50.00	\$50.00	
	2004	Barrett, Julia	08-24-2004	50.00	\$50.00	
	2005	Barrett, Julia	12-26-2005	50.00	\$50.00	2395
	2006	Barrett, Julia	07-08-2006	50.00	\$50.00	2501
	2007	McCloskey, William & Dittmer, Shawna	03-26-2007	55.00	\$55.00	89556
	2008	McCloskey, William & Dittmer, Shawna	01-16-2008	75.00	\$75.00	5840
	2009	McCloskey, William & Dittmer, Shawna	01-09-2009	75.00	\$75.00	5995
	2010	McCloskey, William & Shawna	01-13-2010	75.00	\$75.00	6160
	2011	McCloskey, William & Shawna	01-23-2011	100.00	\$100.00	6317
	2012	McCloskey, William & Shawna	01-24-2012	100.00	\$100.00	1027
				\$680.00	\$680.00	
				Balance	\$0.00	

Highland Village Dues Paid Report - Feb 2 2012 18:58

<i>Address</i>	<i>Dues Year</i>	<i>Resident Name</i>	<i>Date</i>	<i>Amount Due</i>	<i>Amount Paid</i>	<i>Check Number</i>	
Essex 4005	2003	Proctor, Dorothy Jane	07-06-2003	50.00	\$50.00		
	2004	Proctor, Dorothy Jane	08-08-2004	50.00	\$50.00		
	2005	Hirsch, Neal & Susan	09-19-2005	50.00	\$50.00		
	2006	Hirsch, Neal & Susan	03-26-2007	60.50	\$60.50		
	2007	Hirsch, Neal & Susan	03-26-2007	55.00	\$55.00		
	2008	Hirsch, Neal & Susan	01-01-2008	75.00	\$75.00		
	2009	Hirsch, Neal & Susan	01-06-2009	75.00	\$75.00		
	2010	Hirsch, Neal & Susan	01-09-2010	75.00	\$75.00	2057	
	2011	Hirsch, Neal & Susan	01-23-2011	100.00	\$100.00	2272	
	2012	Hirsch, Neal & Susan	01-16-2012	100.00	\$100.00	2468	
					\$690.50	\$690.50	
					Balance	\$0.00	

Highland Village Dues Paid Report - Feb 2 2012 18:58

<i>Address</i>	<i>Dues Year</i>	<i>Resident Name</i>	<i>Date</i>	<i>Amount Due</i>	<i>Amount Paid</i>	<i>Check Number</i>
Essex 4006	2003	Snell, Melissa S.		50.00	\$50.00	
	2004	Snell, Melissa S.	08-14-2004	50.00	\$50.00	
	2005	Snell, Melissa S.	02-14-2006	50.00	\$50.00	2691
	2006	Snell, Melissa S.	02-14-2006	50.00	\$50.00	2692
	2007	Murchison, James & Jennifer	01-01-2007	50.00	\$50.00	431
	2008	Murchison, James & Jennifer	01-01-2008	75.00	\$75.00	461
	2009	Murchison, James & Jennifer	01-09-2009	75.00	\$75.00	594
	2010	Murchison, James & Jennifer	02-03-2010	82.50	\$75.00	019079
	2010	Murchison, James & Jennifer	02-13-2010	0.00	\$7.50	711
	2011	Murchison, James & Jennifer	01-23-2011	100.00	\$100.00	794
	2012	Murchison, James & Jennifer	01-16-2012	100.00	\$100.00	0965
					\$682.50	\$682.50
				Balance	\$0.00	

Highland Village Dues Paid Report - Feb 2 2012 18:58

Address	Dues Year	Resident Name	Date	Amount Due	Amount Paid	Check Number
Essex 4007	2003	Turner, Jane Mattox	09-03-2004	50.00	\$50.00	
	2004	Turner, Jane Mattox	09-03-2004	50.00	\$50.00	
	2005	Turner, Jane Mattox	12-17-2005	50.00	\$50.00	3232
	2006	Turner, Jane Mattox	06-25-2006	50.00	\$50.00	3370
	2007	Turner, Jane Mattox	12-28-2006	50.00	\$50.00	3504
	2008	Turner, Jane Mattox	01-01-2008	75.00	\$75.00	3786
	2009	Turner, Jane Mattox	01-06-2009	75.00	\$75.00	4054
	2010	Turner, Jane Mattox	01-10-2010	75.00	\$75.00	4326
	2011	Turner, Jane Mattox	12-03-2010	100.00	\$100.00	1277202
	2012				\$0.00	
				\$575.00	\$575.00	
				Balance	\$0.00	

Highland Village Dues Paid Report - Feb 2 2012 18:58

<i>Address</i>	<i>Dues Year</i>	<i>Resident Name</i>	<i>Date</i>	<i>Amount Due</i>	<i>Amount Paid</i>	<i>Check Number</i>
Essex 4010	2003	Loznack, Randy & Estelle	08-16-2004	50.00	\$50.00	
	2004	Loznack, Randy & Estelle	08-16-2004	50.00	\$50.00	
	2005	Loznack, Randy & Estelle	12-26-2005	50.00	\$50.00	3110
	2006	Loznack, Randy & Estelle	12-26-2005	50.00	\$50.00	3110
	2007	Loznack, Randy & Estelle	12-23-2006	50.00	\$50.00	162
	2008	Loznack, Randy & Estelle	12-31-2007	75.00	\$75.00	4028
	2009	Loznack, Randy & Estelle	01-17-2009	75.00	\$75.00	4204
	2010	Loznack, Randy & Estelle	01-10-2010	75.00	\$75.00	4280
	2011	Loznack, Randy & Estelle	01-23-2011	100.00	\$100.00	4358
	2012	Lozmack, Randy & Estelle	01-16-2012	100.00	\$100.00	4464
				\$675.00	\$675.00	
				Balance	\$0.00	

Highland Village Dues Paid Report - Feb 2 2012 18:58

<i>Address</i>	<i>Dues Year</i>	<i>Resident Name</i>	<i>Date</i>	<i>Amount Due</i>	<i>Amount Paid</i>	<i>Check Number</i>	
Essex 4011	2003	Inlite, LP	10-31-2006	50.00	\$50.00	82247	
	2004	Inlite, LP	10-31-2006	50.00	\$50.00	82247	
	2005	Inlite, LP	10-31-2006	50.00	\$50.00	82247	
	2006	Inlite, LP	10-31-2006	50.00	\$50.00	82247	
	2007	Inlite, LP	01-23-2007	50.00	\$50.00	1016	
	2008	Ladjevardian, Reza	01-15-2008	75.00	\$75.00	1497	
	2009	Pratz, Blake	06-09-2010	90.75	\$90.75	5742/143857	
	2010	Pratz, Blake	06-10-2010	82.50	\$82.50	5742/143857	
	2011	Pratz, Blake	03-11-2011	100.00	\$100.00	5803	
	2012	Pratz, Blake	01-31-2012	100.00	\$100.00		
					\$698.25	\$698.25	
				Balance		\$0.00	

Highland Village Dues Paid Report - Feb 2 2012 18:58

<i>Address</i>	<i>Dues Year</i>	<i>Resident Name</i>	<i>Date</i>	<i>Amount Due</i>	<i>Amount Paid</i>	<i>Check Number</i>
Essex 4012	2003	Hoffman, Dan & Nancy	08-23-2004	50.00	\$50.00	
	2004	Hoffman, Dan & Nancy	08-23-2004	50.00	\$50.00	
	2005	Hoffman, Dan & Nancy	08-23-2004	50.00	\$50.00	
	2006	Hoffman, Dan & Nancy	12-22-2006	50.00	\$50.00	3965
	2007	Hoffman, Dan & Nancy	12-22-2006	50.00	\$50.00	3965
	2008	Hoffman, Dan & Nancy	01-02-2008	75.00	\$75.00	4263
	2009	Hoffman, Dan & Nancy	01-09-2009	75.00	\$75.00	4577
	2010	Hoffman, Dan & Nancy	01-12-2010	75.00	\$75.00	4904
	2011	Hoffman, Dan & Nancy	03-11-2011	100.00	\$100.00	5226
	2012	Hoffman, Dan & Nancy	01-31-2012	100.00	\$100.00	5522
				\$675.00	\$675.00	
				Balance	\$0.00	

Highland Village Dues Paid Report - Feb 2 2012 18:58

Address	Dues Year	Resident Name	Date	Amount Due	Amount Paid	Check Number
Essex 4014	2003	Pinkston, Jr, W. L.	01-01-2003	50.00	\$50.00	
	2004	Pinkston, Jr, W. L.	08-24-2004	50.00	\$50.00	
	2005	Pinkston, Jr, W. L.	03-06-2006	50.00	\$50.00	5217
	2006	Pinkston, Jr, W. L.	03-06-2006	50.00	\$50.00	5217
	2007	Pinkston, Jr, W. L.	02-20-2007	55.00	\$55.00	5515
	2008	Pinkston, Jr, W. L.	04-01-2009	90.75	\$90.75	5892
	2009	Pinkston, Jr, W. L.	04-01-2009	82.50	\$82.50	5892
	2010	Pinkston, Jr, W. L.	01-10-2010	75.00	\$75.00	5973
	2011	Pinkston, Jr, W. L.	01-31-2011	100.00	\$100.00	6087
	2012	Pinkston, Jr, W.L.	01-16-2012	100.00	\$100.00	6152
				\$703.25	\$703.25	
				Balance	\$0.00	

Highland Village Dues Paid Report - Feb 2 2012 18:58

Address	Dues Year	Resident Name	Date	Amount Due	Amount Paid	Check Number	
Essex 4015	2003	Holmes, M.D., S. Ann	06-05-2003	50.00	\$50.00		
	2004	Holmes, M.D., S. Ann	08-23-2004	50.00	\$50.00		
	2005	Holmes, M.D., S. Ann	09-08-2004	50.00	\$50.00		
	2006	Holmes, M.D., S. Ann	06-25-2006	50.00	\$50.00	4483	
	2007	Holmes, M.D., S. Ann	01-04-2007	50.00	\$50.00	4551	
	2008	Holmes, M.D., S. Ann	01-30-2009	82.50	\$82.50	4733	
	2009	Holmes, M.D., S. Ann	01-30-2009	75.00	\$75.00	4733	
	2010	Holmes, M.D., S. Ann	01-27-2010	75.00	\$75.00	4802	
	2011	Holmes, M.D., S. Ann	01-23-2011	100.00	\$100.00	995822	
	2012	Holmes, Ann	01-16-2012	100.00	\$100.00	0000995967	
					\$682.50	\$682.50	
					Balance	\$0.00	

Highland Village Dues Paid Report - Feb 2 2012 18:58

Address	Dues Year	Resident Name	Date	Amount Due	Amount Paid	Check Number
Essex 4016	2003	Glotfelty, James W & Molly M	01-27-2007	50.00	\$50.00	1417
	2004	Glotfelty, James W & Molly M	09-01-2004	50.00	\$50.00	1000
	2005	Glotfelty, James W & Molly M	02-13-2006	50.00	\$50.00	2232
	2006	Glotfelty, James W & Molly M	07-14-2006	50.00	\$50.00	2266
	2007	Glotfelty, James W & Molly M	04-01-2007	55.00	\$55.00	2469
	2008	Glotfelty, James W & Molly M	01-05-2009	82.50	\$82.50	1324
	2009	Glotfelty, James W & Molly M	01-05-2009	75.00	\$75.00	1324
	2010	Glotfelty, James W & Molly M	01-30-2010	75.00	\$75.00	1197
	2011	Glotfelty, James & Molly	03-08-2011	100.00	\$100.00	9991
	2012			100.00	\$0.00	
				\$687.50	\$587.50	
				Balance	\$100.00	

Highland Village Dues Paid Report - Feb 2 2012 18:58

Address	Dues Year	Resident Name	Date	Amount Due	Amount Paid	Check Number
Essex 4017	2003	Remick, Penny	01-01-2003	50.00	\$50.00	
	2004	Remick, Penny	10-25-2007	73.20	\$75.00	0069369500
	2005	Remick, Penny	12-31-2005	50.00	\$50.00	3952
	2006	Remick, Penny	06-29-2006	50.00	\$50.00	55375034
	2007	Remick, Penny	01-16-2009	60.50	\$60.50	11617386
	2008	Remick, Penny	01-16-2009	82.50	\$82.50	11617386
	2009	Remick, Penny	01-16-2009	75.00	\$73.20	11617386
	2010	Remick, Penny	01-14-2010	75.00	\$75.00	66432833
	2011	Remick, Penny	01-23-2011	99.99	\$99.99	18884568
	2012			100.00	\$0.00	
				\$716.19	\$616.19	
				Balance	\$100.00	

Highland Village Dues Paid Report - Feb 2 2012 18:58

<i>Address</i>	<i>Dues Year</i>	<i>Resident Name</i>	<i>Date</i>	<i>Amount Due</i>	<i>Amount Paid</i>	<i>Check Number</i>
Essex 4020	2003	Park, James A & Wendy A	01-19-2007	50.00	\$50.00	127
	2004	Park, James A & Wendy A	01-19-2007	50.00	\$50.00	127
	2005	Park, James A & Wendy A	01-19-2007	50.00	\$50.00	127
	2006	Park, James A & Wendy A	01-19-2007	50.00	\$50.00	127
	2007	Park, James A & Wendy A	01-19-2007	50.00	\$50.00	127
	2008	Park, James A & Wendy A	01-22-2008	75.00	\$65.00	122
	2009	Cope Freedom Enterprises, Inc	01-14-2009	75.00	\$85.00	5082
	2010	Catherine A Del Los Santos	01-26-2010	75.00	\$75.00	3108
	2011	Catherine de los Santos	01-14-2011	100.00	\$100.00	
	2012	Catherine de los Santos	01-20-2012	100.00	\$100.00	
				\$675.00	\$675.00	
				Balance	\$0.00	

Highland Village Dues Paid Report - Feb 2 2012 18:58

<i>Address</i>	<i>Dues Year</i>	<i>Resident Name</i>	<i>Date</i>	<i>Amount Due</i>	<i>Amount Paid</i>	<i>Check Number</i>
Essex 4023	2003	Manes, Theodore & Gianna	05-23-2004	50.00	\$50.00	
	2004	Manes, Theodore & Gianna	05-23-2004	50.00	\$50.00	
	2005	Chiles, Brett & Laura	12-12-2005	50.00	\$50.00	3227
	2006	Chiles, Brett & Laura	06-29-2006	50.00	\$50.00	3363
	2007	Chiles, Brett & Laura	12-22-2006	50.00	\$50.00	3467
	2008	Chiles, Brett & Laura	12-31-2007	75.00	\$75.00	3837
	2009	Chiles, Brett & Laura	01-06-2008	75.00	\$75.00	3971
	2010	Blanton, Eddy & Meghan	01-25-2010	75.00	\$75.00	1372
	2011	Blanton, Eddy & Meghan	01-31-2011	100.00	\$100.00	1503
	2012			100.00	\$0.00	
				\$675.00	\$575.00	
				Balance	\$100.00	

Highland Village Dues Paid Report - Feb 2 2012 18:58

<i>Address</i>	<i>Dues Year</i>	<i>Resident Name</i>	<i>Date</i>	<i>Amount Due</i>	<i>Amount Paid</i>	<i>Check Number</i>
Essex 4024	2003	Broaddus, Russell & Nancy	09-01-2004	50.00	\$50.00	
	2004	Broaddus, Russell & Nancy	09-01-2004	50.00	\$50.00	
	2005	Broaddus, Russell & Nancy	12-12-2005	50.00	\$50.00	2059
	2006	Broaddus, Russell & Nancy	07-05-2006	50.00	\$50.00	2122
	2007	Broaddus, Russell & Nancy	07-05-2006	50.00	\$50.00	2122
	2008	Broaddus, Russell & Nancy	02-18-2008	82.50	\$75.00	2311
	2009	Broaddus, Russell & Nancy	01-06-2009	75.00	\$82.50	2366
	2010	Broaddus, Russell & Nancy	01-13-2010	75.00	\$75.00	2484
	2011	Broaddus, Russell & Nancy	01-23-2011	100.00	\$100.00	2589
	2012	Broaddus, Russell & Nancy	01-16-2012	100.00	\$100.00	2716
				\$682.50	\$682.50	
				Balance	\$0.00	

Highland Village Dues Paid Report - Feb 2 2012 18:58

<i>Address</i>	<i>Dues Year</i>	<i>Resident Name</i>	<i>Date</i>	<i>Amount Due</i>	<i>Amount Paid</i>	<i>Check Number</i>
Essex 4025	2003	McKeough, Kay	08-28-2003	50.00	\$50.00	
	2004	McKeough, Kay	05-22-2004	50.00	\$50.00	
	2005	McKeough, Kay	12-31-2005	50.00	\$52.91	
	2006	McKeough, Kay	07-20-2006	50.00	\$50.00	4118
	2007	McKeough, Kay	12-26-2006	50.00	\$47.09	4498
	2008	McKeough, Kay	01-01-2008	75.00	\$75.00	
	2009	Ahrabi, Farhad and Firouzeh	01-06-2009	75.00	\$75.00	1591
	2010	Ahrabi, Farhad and Firouzeh	04-12-2010	82.50	\$82.50	1735
	2011	Ahrabi, Farhad and Firouzeh	03-31-2011	100.00	\$100.00	1790
	2012	Ahrabi, Farhad and Firouzeh	01-31-2012	100.00	\$100.00	1868
				\$682.50	\$682.50	
			Balance		\$0.00	

Highland Village Dues Paid Report - Feb 2 2012 18:58

<i>Address</i>	<i>Dues Year</i>	<i>Resident Name</i>	<i>Date</i>	<i>Amount Due</i>	<i>Amount Paid</i>	<i>Check Number</i>
Essex 4027	2003	Harrison, Ruth or Charles	01-30-2008	80.53	\$80.53	
	2004	Harrison, Ruth or Charles	01-30-2008	73.20	\$73.21	
	2005	Harrison, Ruth or Charles	01-30-2008	66.55	\$66.55	
	2006	Harrison, Ruth or Charles	01-30-2008	60.50	\$60.50	
	2007	Harrison, Ruth or Charles	01-30-2008	55.00	\$55.00	
	2008	Harrison, Ruth or Charles	01-30-2008	75.00	\$75.00	
	2009	Harrison, Ruth or Charles	01-06-2009	75.00	\$74.99	
	2010	Harrison, Ruth or Charles	06-25-2010	82.50	\$82.50	755764
	2011	Harrison, Ruth or Charles	01-23-2011	100.00	\$100.00	1531
	2012	Harrison, Ruth or Charles	02-01-2012	100.00	\$100.00	1819
				\$768.28	\$768.28	
			Balance		\$0.00	

Highland Village Dues Paid Report - Feb 2 2012 18:58

<i>Address</i>	<i>Dues Year</i>	<i>Resident Name</i>	<i>Date</i>	<i>Amount Due</i>	<i>Amount Paid</i>	<i>Check Number</i>
Essex 4028	2003	Estrella, Saul	01-29-2009	88.58	\$88.58	1305
	2004	Estrella, Saul	11-07-2005	50.00	\$50.00	
	2005	Estrella, Saul	11-07-2005	50.00	\$50.00	
	2006	Estrella, Saul	07-10-2006	50.00	\$50.00	6270
	2007	Estrella, Saul	01-29-2009	60.50	\$60.50	1305
	2008	Estrella, Saul	01-29-2009	82.50	\$82.50	1305
	2009	Estrella, Saul	01-29-2009	75.00	\$75.00	1305
	2010	Tan, Arthur	01-28-2010	75.00	\$75.00	6605
	2011			110.00	\$0.00	
	2012			100.00	\$0.00	
				\$741.58	\$531.58	
				Balance	\$210.00	

Highland Village Dues Paid Report - Feb 2 2012 18:58

<i>Address</i>	<i>Dues Year</i>	<i>Resident Name</i>	<i>Date</i>	<i>Amount Due</i>	<i>Amount Paid</i>	<i>Check Number</i>
Suffolk 2724	2003	Hooker, Calvin	12-10-2009	97.44	\$97.44	1005
	2004	Hooker, Calvin	12-10-2009	88.58	\$88.58	1005
	2005	Hooker, Calvin	12-10-2009	80.53	\$80.53	1005
	2006	Hooker, Calvin	12-10-2009	73.20	\$73.20	1005
	2007	Hooker, Calvin	12-10-2009	66.55	\$66.55	1005
	2008	Hooker, Calvin	12-10-2009	90.75	\$90.75	1005
	2009	Hooker, Calvin	12-10-2009	82.50	\$82.50	1005
	2010	Hooker, Calvin	12-12-2009	75.00	\$22.33	1005
	2010	Hooker, Calvin	01-21-2010	0.00	\$52.68	1011
	2011	Hooker, Calvin	01-31-2011	99.00	\$99.00	2023
	2012	Bates, Douglas	01-31-2012	100.00	\$100.00	2125
				\$853.55	\$853.55	
			Balance		\$0.00	

Highland Village Dues Paid Report - Feb 2 2012 18:58

<i>Address</i>	<i>Dues Year</i>	<i>Resident Name</i>	<i>Date</i>	<i>Amount Due</i>	<i>Amount Paid</i>	<i>Check Number</i>
Suffolk 2732	2003			117.90	\$0.00	
	2004			107.18	\$0.00	
	2005			97.44	\$0.00	
	2006			88.58	\$0.00	
	2007			80.52	\$0.00	
	2008			109.80	\$0.00	
	2009			99.83	\$0.00	
	2010			90.75	\$0.00	
	2011			111.75	\$0.00	
	2012			100.00	\$0.00	
				\$1,003.75	\$0.00	
				Balance	\$1,003.75	

Highland Village Dues Paid Report - Feb 2 2012 18:58

<i>Address</i>	<i>Dues Year</i>	<i>Resident Name</i>	<i>Date</i>	<i>Amount Due</i>	<i>Amount Paid</i>	<i>Check Number</i>
Suffolk 2736	2003	Paul, Mary Anna	06-05-2003	50.00	\$50.00	
	2004	Paul, Mary Anna	08-15-2004	50.00	\$50.00	
	2005	Paul, Mary Anna	12-13-2005	50.00	\$50.00	3511
	2006	Paul, Mary Anna	12-13-2005	50.00	\$50.00	3511
	2007	Paul, Mary Anna	12-26-2007	50.00	\$50.00	3825
	2008	Satterfield, Will and Sharon	02-10-2010	99.82	\$99.82	3442
	2009	Satterfield, Will and Sharon	02-10-2010	90.75	\$90.75	3442
	2010	Satterfield, Will and Sharon	02-10-2010	82.50	\$57.68	3442
	2011			137.30	\$0.00	
	2012			100.00	\$0.00	
				\$760.37	\$498.25	
				Balance	\$262.12	

Highland Village Dues Paid Report - Feb 2 2012 18:58

<i>Address</i>	<i>Dues Year</i>	<i>Resident Name</i>	<i>Date</i>	<i>Amount Due</i>	<i>Amount Paid</i>	<i>Check Number</i>
Suffolk 2740	2003	Dunkin, Edward J. Muth & Susan K.	12-30-2006	50.00	\$50.00	2293
	2004	Dunkin, Edward J. Muth & Susan K.	09-15-2004	50.00	\$50.00	
	2005	Dunkin, Edward J. Muth & Susan K.	01-25-2007	50.00	\$50.00	2296
	2006	Dunkin, Edward J. Muth & Susan K.	01-25-2007	50.00	\$50.00	2296
	2007	Dunkin, Edward J. Muth & Susan K.	01-25-2007	50.00	\$50.00	2296
	2008	Dunkin, Edward J. Muth & Susan K.	01-30-2008	75.00	\$75.00	1025
	2009	Dunkin, Edward J. Muth & Susan K.	01-06-2009	75.00	\$75.00	1097
	2010	Muth, Edward & Susan	01-10-2010	75.00	\$75.00	1152
	2011	Muth, Edward & Susan	01-23-2011	100.00	\$100.00	1209
	2012	Ed & Susan Muth	01-16-2012	100.00	\$100.00	349
				\$675.00	\$675.00	
			Balance		\$0.00	

Highland Village Dues Paid Report - Feb 2 2012 18:58

Address	Dues Year	Resident Name	Date	Amount Due	Amount Paid	Check Number	
Suffolk 2900	2003	Edge, William G.	08-31-2004	50.00	\$50.00		
	2004	Edge, William G.	08-31-2004	50.00	\$50.00		
	2005	Edge, William G.	01-31-2007	50.00	\$50.00	2760	
	2006	Edge, William G.	01-31-2007	50.00	\$50.00	2760	
	2007	Edge, William G.	01-31-2007	50.00	\$50.00	2760	
	2008	Edge, William G.	01-06-2009	82.50	\$82.50	1663	
	2009	Edge, William G.	01-06-2009	75.00	\$75.00	1663	
	2010	Edge, William G.	01-09-2010	75.00	\$75.00	2111	
	2011	Edge, William G.	01-31-2011	100.00	\$100.00	3358	
	2012	Edge, William	01-16-2012	100.00	\$100.00	2389	
					\$682.50	\$682.50	
					Balance	\$0.00	

Highland Village Dues Paid Report - Feb 2 2012 18:58

<i>Address</i>	<i>Dues Year</i>	<i>Resident Name</i>	<i>Date</i>	<i>Amount Due</i>	<i>Amount Paid</i>	<i>Check Number</i>	
Suffolk 2904	2003	Mallet, Ted	08-02-2007	80.53	\$80.53	130600745	
	2004	Mallet, Ted	08-02-2007	73.20	\$73.21	130600745	
	2005	Mallet, Ted	08-02-2007	66.55	\$66.55	130600745	
	2006	Mallet, Ted	08-02-2007	60.50	\$60.50	130600745	
	2007	Mallet, Ted	08-02-2007	55.00	\$55.00	130600745	
	2008	Denenburg Realty	06-07-2010	99.82	\$99.82	11393	
	2009	Denenburg Realty	06-07-2010	90.75	\$90.75	11393	
	2010	Denenburg Realty	06-07-2010	82.50	\$82.50	11393	
	2011			109.99	\$0.00		
	2012			100.00	\$0.00		
					\$818.84	\$608.86	
					Balance	\$209.98	

Highland Village Dues Paid Report - Feb 2 2012 18:58

Address	Dues Year	Resident Name	Date	Amount Due	Amount Paid	Check Number
Suffolk 2908	2003	Starr, Sharon	02-25-2006	50.00	\$50.00	7173
	2004	Starr, Sharon	02-25-2006	50.00	\$50.00	7173
	2005	Starr, Sharon	02-25-2006	50.00	\$50.00	7173
	2006	Starr, Sharon	02-10-2007	60.50	\$60.50	7589
	2007	Starr, Sharon	02-10-2007	55.00	\$39.50	7589
	2007	Starr, Sharon	03-05-2007		\$15.50	7626
	2008	Starr, Sharon	01-30-2008	75.00	\$75.00	8039
	2009	Starr, Sharon	03-03-2009	82.50	\$82.50	8509
	2010	Starr, Sharon	01-24-2010	75.00	\$75.00	8920
	2011	Starr, Sharon	01-31-2011	100.00	\$100.00	9352
	2012	Starr, Sharon	01-31-2012	100.00	\$100.00	1152
					\$698.00	\$698.00
				Balance	\$0.00	

Highland Village Dues Paid Report - Feb 2 2012 18:58

Address	Dues Year	Resident Name	Date	Amount Due	Amount Paid	Check Number
Suffolk 2912	2003	Thompson, Juila E.	06-05-2003	50.00	\$50.00	
	2004	Thompson, Juila E.	09-20-2004	50.00	\$50.00	
	2005	Thompson, Juila E.	07-16-2006	50.00	\$50.00	2162
	2006	Thompson, Juila E.	01-31-2009	66.55	\$66.55	2474
	2007	Thompson, Juila E.	01-31-2009	60.50	\$60.50	2474
	2008	Thompson, Juila E.	01-31-2009	82.50	\$82.50	2474
	2009	Thompson, Juila E.	01-31-2009	75.00	\$75.00	2474
	2010	Thompson, Juila E.	01-31-2010	75.00	\$75.00	1060
	2011	Thompson, Juila E.	01-31-2011	100.00	\$100.00	1181
	2012	Thompson, Juila E.	01-31-2012	100.00	\$100.00	1064
				\$709.55	\$709.55	
				Balance	\$0.00	

Highland Village Dues Paid Report - Feb 2 2012 18:58

<i>Address</i>	<i>Dues Year</i>	<i>Resident Name</i>	<i>Date</i>	<i>Amount Due</i>	<i>Amount Paid</i>	<i>Check Number</i>
Suffolk 2914	2003			117.90	\$0.00	
	2004			107.18	\$0.00	
	2005			97.44	\$0.00	
	2006			88.58	\$0.00	
	2007			80.52	\$0.00	
	2008			109.80	\$0.00	
	2009			99.83	\$0.00	
	2010			90.75	\$0.00	
	2011			111.75	\$0.00	
	2012			100.00	\$0.00	
				\$1,003.75	\$0.00	
				Balance	\$1,003.75	

Highland Village Dues Paid Report - Feb 2 2012 18:58

<i>Address</i>	<i>Dues Year</i>	<i>Resident Name</i>	<i>Date</i>	<i>Amount Due</i>	<i>Amount Paid</i>	<i>Check Number</i>	
Suffolk 2918	2003	McCurry, Elizabeth	06-05-2003	50.00	\$50.00		
	2004	McCurry, Elizabeth	08-15-2004	50.00	\$50.00		
	2005	McCurry, Elizabeth	12-13-2005	50.00	\$50.00	6699	
	2006	McCurry, Elizabeth	06-26-2006	50.00	\$50.00	6789	
	2007	McCurry, Elizabeth	12-28-2006	50.00	\$50.00	6877	
	2008	McCurry, Elizabeth	01-07-2008	75.00	\$75.00	7036	
	2009	McCurry, Elizabeth	01-16-2009	75.00	\$75.00	1062	
	2010	McCurry, Elizabeth	01-11-2010	75.00	\$75.00	1256	
	2011	McCurry, Elizabeth	01-31-2011	100.00	\$100.00	7245	
	2012	McCurry, Elizabeth	01-16-2012	100.00	\$100.00	1536	
					\$675.00	\$675.00	
					Balance	\$0.00	

Highland Village Dues Paid Report - Feb 2 2012 18:58

Address	Dues Year	Resident Name	Date	Amount Due	Amount Paid	Check Number
Suffolk 2922	2003	McCollom, David M. & Sherry A.	11-01-2004	50.00	\$50.00	
	2004	McCollom, David M. & Sherry A.	11-01-2004	50.00	\$50.00	
	2005	McCollom, David M. & Sherry A.	12-22-2006	50.00	\$50.00	1625
	2006	McCollom, David M. & Sherry A.	12-22-2006	50.00	\$50.00	1625
	2007	McCollom, David M. & Sherry A.	12-22-2006	50.00	\$50.00	1625
	2008	McCollom, David M. & Sherry A.	01-22-2008	75.00	\$75.00	1929
	2009	McCollom, David M. & Sherry A.	01-10-2009	75.00	\$75.00	2173
	2010	McCollom, David M. & Sherry A.	01-16-2010	75.00	\$75.00	2407
	2011	McCollom, David M. & Sherry A.	01-23-2011	100.00	\$100.00	2582
	2012	McCollom, David M. & Sherry A.	01-20-2012	100.00	\$100.00	
				\$675.00	\$675.00	
			Balance		\$0.00	

Highland Village Dues Paid Report - Feb 2 2012 18:58

<i>Address</i>	<i>Dues Year</i>	<i>Resident Name</i>	<i>Date</i>	<i>Amount Due</i>	<i>Amount Paid</i>	<i>Check Number</i>
Suffolk 2928	2003		01-20-2012	117.90	\$117.90	1034
	2004			107.18	\$107.18	
	2005			97.44	\$97.44	
	2006			88.58	\$88.58	
	2007			80.52	\$80.52	
	2008			109.80	\$109.80	
	2009			99.83	\$99.83	
	2010			90.75	\$90.75	
	2011			92.00	\$92.00	
2012	Soper, John	02-20-2012	100.00	\$100.00	1034	
				\$984.00	\$984.00	
				Balance	\$0.00	

Highland Village Dues Paid Report - Feb 2 2012 18:58

<i>Address</i>	<i>Dues Year</i>	<i>Resident Name</i>	<i>Date</i>	<i>Amount Due</i>	<i>Amount Paid</i>	<i>Check Number</i>	
Suffolk 2934	2003	Alexander, Marjory Yewer	01-20-2007	50.00	\$50.00	4475	
	2004	Alexander, Marjory Yewer	08-29-2004	50.00	\$50.00		
	2005	Alexander, Marjory Yewer	03-05-2006	50.00	\$50.00		
	2006	Alexander, Marjory Yewer	07-20-2006	50.00	\$50.00	4380	
	2007	Alexander, Marjory Yewer	01-20-2007	50.00	\$50.00	4475	
	2008	Alexander, Marjory Yewer	01-27-2008	75.00	\$75.00	4684	
	2009	Alexander, Marjory Yewer	01-10-2009	75.00	\$75.00	4849	
	2010	Alexander, Marjory Yewer	01-04-2010	75.00	\$75.00	5046	
	2011	Alexander, Marjory Yewer	01-31-2011	100.00	\$100.00	5257	
	2012	Alexander, Marjory	01-16-2012	100.00	\$100.00	5458	
					\$675.00	\$675.00	
					Balance	\$0.00	

Highland Village Dues Paid Report - Feb 2 2012 18:58

<i>Address</i>	<i>Dues Year</i>	<i>Resident Name</i>	<i>Date</i>	<i>Amount Due</i>	<i>Amount Paid</i>	<i>Check Number</i>
West Alabama 4002	2003	Harvey, Gordon & Martha	12-07-2003	50.00	\$50.00	
	2004	Harvey, Gordon & Martha	12-07-2003	50.00	\$50.00	
	2005	Sayler, Brian & Elizabeth	06-23-2006	50.00	\$50.00	1247
	2006	Sayler, Brian & Elizabeth	05-05-2007	60.50	\$60.50	1367
	2007	Sayler, Brian & Elizabeth	05-05-2007	55.00	\$39.50	1367
	2007	Sayler, Brian & Elizabeth	07-25-2007		\$15.50	66290
	2008	Wasserberg, Daniel J	02-04-2008	82.50	\$98.00	71-17443
	2009	Ahrabi, Farhad and Firouzeh	01-11-2009	75.00	\$59.50	1593
	2010	Ahrabi, Farhad and Firouzeh	04-12-2010	82.50	\$82.50	1735
	2011			110.00	\$0.00	
	2012			100.00	\$0.00	
					\$715.50	\$505.50
				Balance	\$210.00	

Highland Village Dues Paid Report - Feb 2 2012 18:58

Address	Dues Year	Resident Name	Date	Amount Due	Amount Paid	Check Number
West Alabama 4006	2003	Crites, Carter & Elizabeth	01-23-2010	97.44	\$97.44	6002
	2004	Crites, Carter & Elizabeth	06-27-2006	50.00	\$50.00	6138
	2005	Crites, Carter & Elizabeth	06-27-2006	50.00	\$50.00	6138
	2006	Crites, Carter & Elizabeth	06-27-2006	50.00	\$50.00	6137
	2007	Crites, Carter & Elizabeth	01-23-2010	66.55	\$66.55	6002
	2008	Crites, Carter & Elizabeth	01-23-2010	90.75	\$90.75	6002
	2009	Crites, Carter & Elizabeth	01-23-2010	82.50	\$82.50	6002
	2010	Crites, Carter & Elizabeth	01-23-2010	75.00	\$75.00	6002
	2011	Crites, Carter & Elizabeth	01-31-2011	100.00	\$100.00	6874
	2012	Crites, Carter & Elizabeth	01-31-2012	100.00	\$100.00	
				\$762.24	\$762.24	
				Balance	\$0.00	

Highland Village Dues Paid Report - Feb 2 2012 18:58

<i>Address</i>	<i>Dues Year</i>	<i>Resident Name</i>	<i>Date</i>	<i>Amount Due</i>	<i>Amount Paid</i>	<i>Check Number</i>
West Alabama 4010	2003	Brink, Richard & Kelly	10-30-2004	50.00	\$50.00	
	2004	Brink, Richard & Kelly	10-30-2004	50.00	\$50.00	
	2005	Brink, Richard & Kelly	09-08-2006	50.00	\$50.00	3231
	2006	Brink, Richard & Kelly	09-08-2006	50.00	\$50.00	3231
	2007	Brink, Richard & Kelly	01-31-2008	55.00	\$55.00	3389
	2008	Brink, Richard & Kelly	01-31-2008	75.00	\$75.00	3389
	2009	Brink, Richard & Kelly	10-26-2009	82.50	\$82.50	30545
	2010	Brink, Richard & Kelly	03-25-2010	82.50	\$82.50	3543
	2011	Brink, Richard & Kelly	01-31-2011	100.00	\$100.00	239
	2012	Brink, Richard & Kelly	02-01-2012	100.00	\$100.00	3642
				\$695.00	\$695.00	
				Balance	\$0.00	

Highland Village Dues Paid Report - Feb 2 2012 18:58

Address	Dues Year	Resident Name	Date	Amount Due	Amount Paid	Check Number
West Alabama 4014	2003	Levy, Michael & Naomi	08-24-2004	50.00	\$50.00	
	2004	Levy, Michael & Naomi	08-24-2004	50.00	\$50.00	
	2005	Das, Gokul	01-05-2007	50.00	\$50.00	1637
	2006	Das, Gokul	01-05-2007	50.00	\$50.00	1637
	2007	Das, Gokul	01-11-2009	60.50	\$60.50	1746
	2008	Das, Gokul	01-11-2009	82.50	\$82.50	1746
	2009	Das, Gokul	01-11-2009	75.00	\$75.00	1746
	2010	Das, Gokul	01-26-2010	75.00	\$75.00	1784
	2011	Das, Gokul	01-31-2011	100.00	\$100.00	1818
	2012	Das, Gokul	01-31-2012	100.00	\$100.00	
				\$693.00	\$693.00	
				Balance	\$0.00	

Highland Village Dues Paid Report - Feb 2 2012 18:58

<i>Address</i>	<i>Dues Year</i>	<i>Resident Name</i>	<i>Date</i>	<i>Amount Due</i>	<i>Amount Paid</i>	<i>Check Number</i>
West Alabama 4018	2003	Cummings, Mildred	06-05-2003	50.00	\$50.00	
	2004	Cummings, Mildred	08-15-2004	50.00	\$50.00	
	2005	Cummings, Mildred	01-09-2009	73.20	\$73.20	
	2006	Cummings, Mildred	01-09-2009	66.55	\$66.55	
	2007	Cummings, Mildred	01-09-2009	60.50	\$60.50	
	2008	Cummings, Mildred	01-09-2009	82.50	\$82.50	
	2009	Cummings, Mildred	01-09-2009	75.00	\$75.00	
	2010	Cummings, Mildred	01-22-2010	75.00	\$75.00	
	2011	Cummings, Mildred	01-31-2011	99.99	\$99.99	283
	2012	Rice, Sheila	02-02-2012	100.00	\$100.00	3030
				\$732.74	\$732.74	
				Balance	\$0.00	

Highland Village Dues Paid Report - Feb 2 2012 18:58

<i>Address</i>	<i>Dues Year</i>	<i>Resident Name</i>	<i>Date</i>	<i>Amount Due</i>	<i>Amount Paid</i>	<i>Check Number</i>
West Alabama 4022	2003	Wilson, Ellen F.	01-08-2007	50.00	\$50.00	1171
	2004	Wilson, Ellen F.	07-06-2006	50.00	\$50.00	1074
	2005	Wilson, Ellen F.	01-08-2007	50.00	\$50.00	1171
	2006	Wilson, Ellen F.	01-08-2007	50.00	\$50.00	1171
	2007	Wilson, Ellen F.	01-08-2007	50.00	\$50.00	1171
	2008	Schultz, Ellen W.	12-31-2007	75.00	\$75.00	1325
	2009	Schultz, Ellen W.	01-13-2009	75.00	\$75.00	1482
	2010	Schultz, Ellen W.	01-20-2010	75.00	\$75.00	1664
	2011			110.00	\$0.00	
	2012			100.00	\$0.00	
				\$685.00	\$475.00	
				Balance	\$210.00	

Highland Village Dues Paid Report - Feb 2 2012 18:58

<i>Address</i>	<i>Dues Year</i>	<i>Resident Name</i>	<i>Date</i>	<i>Amount Due</i>	<i>Amount Paid</i>	<i>Check Number</i>
West Alabama 4026	2003	Kirsch, Eugene & Kristine	06-05-2003	50.00	\$50.00	
	2004	Kirsch, Eugene & Kristine	08-15-2004	50.00	\$50.00	
	2005	Kirsch, Eugene & Kristine	04-26-2006	50.00	\$50.00	4926
	2006	Kirsch, Eugene & Kristine	06-26-2006	50.00	\$50.00	5070
	2007	Meyer, John	01-30-2007	50.00	\$50.00	1070
	2008	Meyer, John	02-05-2008	82.50	\$82.50	1123
	2009	Meyer, John	01-25-2009	75.00	\$75.00	1242
	2010			90.75	\$90.75	
	2011	Meyer, John	01-31-2011	91.75	\$91.75	1496
	2012			100.00	\$0.00	
				\$690.00	\$590.00	
				Balance	\$100.00	

Highland Village Dues Paid Report - Feb 2 2012 18:58

<i>Address</i>	<i>Dues Year</i>	<i>Resident Name</i>	<i>Date</i>	<i>Amount Due</i>	<i>Amount Paid</i>	<i>Check Number</i>
West Alabama 4030	2003	Phillips, Jonathan L. & Suzanna Bonham	10-24-2004	50.00	\$50.00	1315
	2004	Phillips, Jonathan L. & Suzanna Bonham	10-24-2004	50.00	\$50.00	1315
	2005	Phillips, Jonathan L. & Suzanna Bonham	02-11-2006	50.00	\$50.00	1486
	2006	Phillips, Jonathan L. & Suzanna Bonham	01-18-2007	50.00	\$50.00	1588
	2007	Phillips, Jonathan L. & Suzanna Bonham	01-18-2007	50.00	\$50.00	1588
	2008	Phillips, Jonathan L. & Suzanna Bonham	01-10-2008	75.00	\$75.00	1727
	2009	Phillips, Jonathan L. & Suzanna Bonham	01-20-2009	75.00	\$75.00	1024
	2010	Plunkett, Jack & Martha	01-14-2010	75.00	\$75.00	1526
	2011	Plunkett, Jack & Martha	01-23-2011	100.00	\$100.00	4181
	2012	Plunkett, Jack & Martha	01-16-2012	100.00	\$100.00	4344
				\$675.00	\$675.00	
				Balance	\$0.00	

Highland Village Dues Paid Report - Feb 2 2012 18:58

<i>Address</i>	<i>Dues Year</i>	<i>Resident Name</i>	<i>Date</i>	<i>Amount Due</i>	<i>Amount Paid</i>	<i>Check Number</i>
West Alabama 4034	2003	Hull, Barbara Lola	09-15-2004	50.00	\$50.00	
	2004	Hull, Barbara Lola	09-15-2004	50.00	\$50.00	
	2005	Tully, Brian Kevin & Katherine Anne	01-14-2005	50.00	\$50.00	2922
	2006	Tully, Brian Kevin & Katherine Anne	01-30-2007	50.00	\$50.00	3237
	2007	Tully, Brian Kevin & Katherine Anne	01-30-2007	50.00	\$50.00	3237
	2008	Tully, Brian Kevin & Katherine Anne	01-26-2008	75.00	\$75.00	3452
	2009	Tully, Brian Kevin & Katherine Anne	01-13-2009	75.00	\$75.00	5236
	2010	Anderson, Janice	01-31-2010	75.00	\$75.00	5316
	2011			110.00	\$0.00	
	2012			100.00	\$0.00	
				\$685.00	\$475.00	
				Balance	\$210.00	