

## HOA Dues Paid by Lone Pine Real Estate, LLC

Monthly Dues:	\$160 2006	\$160 2007	\$160 2008	\$160 2009	\$125 2010	\$125 2011	\$125 2012	\$125 2013
January		160	160	160	125	125	125	125
February		160	160	160	125	125	125	125
March		160	160	160	125	125	125	125
April		160	160	160	125	125	125	125
May		160	160	160	125	125	125	125
June	160	160	160	160	125	125	125	125
July	160	160	160	160	125	125	125	125
August	160	160	160	160	125	125	125	125
September	160	160	160	160	125	125	125	125
October	160	160	160	160	125	125	125	125
November	160	160	160	160		125	125	125
December	160	160	160	160	125	125	125	125
<b>TOTAL</b>	<b>1,120</b>	<b>1,920</b>	<b>1,920</b>	<b>1,920</b>	<b>1,375</b>	<b>1,500</b>	<b>1,500</b>	<b>1,500</b>

Date	Num	Debit	Comments
11/30/2006	1014	\$800	June 2006 - October 2006
1/13/2007	1024	\$160	November 2006
1/11/2010	10288	\$5,920	Dec 2006 - Dec 2009
10/26/2010	1004	\$1,125	Jan 2010 - Sept 2010
1/10/2011	1014	\$1,713	Oct, Dec 2010 - Dec 2011
1/30/2012	1030	\$1,463	2012
7/22/2013		\$1,440	2013
4/23/2015	1039	\$1,875	2014 - March 2015
4/10/2017		\$2,600	2016-2017
1/23/2019	1014	\$1,100	2018
5/31/2019	1017	\$1,200	2019
1/30/2020		\$450	Q1 2020

<i>\$125</i>	<i>\$125</i>	<i>\$100</i>	<i>\$100</i>	<i>\$100</i>	<i>\$100</i>	<i>\$150</i>	
<b>2014</b>	<b>2015</b>	<b>2016</b>	<b>2017</b>	<b>2018</b>	<b>2019</b>	<b>2020</b>	
125	125	100	100	100	100	150	
125	125	100	100	100	100	150	
125	125	100	100	100	100	150	
125		100	100	100	100		
125		100	100	100	100		
125		100	100	100	100		
125		100	100	100	100		
125		100	100	100	100		
125		100	100	100	100		
125		100	100	100	100		
125		100	100	100	100		
125		100	100	100	100		
<b>1,500</b>	<b>375</b>	<b>1,200</b>	<b>1,200</b>	<b>1,200</b>	<b>1,200</b>	<b>450</b>	<b>19,880</b>