

5/19/22	\$200	Lisa & Todd Lambert	15162 River Loop W	x
5/19/22	\$100	Nancy McKean & Greg Hopkins	15114 Yellow Pine Loop	x
5/19/22	\$100	Jacqueline Reeves	15119 Fall River Drive	x
5/19/22	\$100	Daniel & Devon Linneman	15104 Yellow Pine Loop	x
5/19/22	\$200	EMS Investments / McManus	15161 River Loop Dr E	x
		Lot 132 & 133	15171 River Loop Dr E	x

TOTAL \$700

6/7/22	\$35	HOA Transfer Fee	Devereux TO Cox
	\$55	New Mail box fee	Gary & Tessa Cox

TOTAL \$90 (PAID one check \$90)

6/7/22	\$100 cash	JR		x
6/7/22	\$100 cash	Jeremy Askew/Danielle Norman	15102 River Loop West	x
6/7/22	\$100	Donald & Vivian Morgan	15094 River Loop East	x
6/7/22	\$100	Carol Crow	15105 Fall River Dr	x
6/7/22	\$100	John Burns	15164 River Point Ct	x
6/7/22	\$100	Cory & Suzanne Jones	54824 Lonesome Pine Rd	x
6/7/22	\$100	Ronald Brown	15103 River Loop Dr E	x
6/7/22	\$100	Andrew Winge	15108 Fall River Dr	x
6/7/22	\$100	Albert Ely	15081 River Loop West	x
6/7/22	\$100	Neal Ehlen	54829 Mtn View Ct	x
6/7/22	\$100	Traci & John Sparks	54822 Mt View Ct	x
6/7/22	\$100	Don Work	15110 Yellow Pine Loop	x
6/7/22	\$100	Alisha & Joel Petersen	15042 River Loop Dr W	x
6/7/22	\$100	Richard & Darla Thomptson	54825 Deer Run Rd	x
6/7/22	\$100	Michael & Deborah Edenfield	15142 River Loop Dr W	x
6/7/22	\$100	Richard Dinsdale	15064 River Loop Dr E	x
6/7/22	\$100	Mike & Kate Stough	15063 River Loop Dr E	x
6/7/22	\$100	Jennifer Olin-Harris	15101 River loop W.	x. ?
6/7/22	\$100	Clee Lloyd / LACCA	54841 Deer Run Rd	x
6/7/22	\$100	Michael Ashford	54876 Jack Pine Rd	x
6/7/22	\$200	Nicholas & Shelly Youngleson	15160 & 15164	x
6/7/22	\$300	Cynthia & Larry Foster	54807 Witch Tree Rd	x 3 lots
6/7/22	\$200	Barbara Krane	15074 River Loop Dr E	x 21 & 22

TOTAL \$2,700

6/10/22	\$200	Gregory & Beth Mckeeever	15134 River Loop East	x
		New Owners Thomas Sohayda	15114 River Loop East	x

Amelia Taylor

\$90 \$55 Mailbox Fee
\$35 Transfer Fee

6/10/22 \$90 Youngleson Family Trust 15160 Yellow Pine Loop
HOA Transfer Fee from Bud Hosner
\$35 Transfer Fee
\$55 Mailbox Key fee

6/10/22 \$35 Youngleson Family Trust 15164 Yellow Pine Loop
HOA Transfer Fee from Bud Hosner

6/10/22 \$190 Seller Devereux Family Trust 15191 River Loop Dr W
Buyer Gary & Tessa Cox

TOTAL \$605

7/8/22	\$100 (cash	Don & Cindy Lai	15174 River Pt Ct	x
7/8/22	\$100	Alice & Bill Swanson		x
7/8/22	\$100	Kay Korzun & Charles Mongue	15002 River loop Dr West	x
7/8/22	\$100	Steven Behrens	15133 Yellow Pine Loop	x
7/8/22	\$100	Brian Zinniker	15023 River Loop East	x
7/8/22	\$100	Lyle Nelson	151194 River Loop Dr East	x
7/8/22	\$100	Leonard & Nancy Gassner	54810 Lonesome Pine	x
7/8/22	\$100	Kathleen Mills	54825 Lonesome Pine	x
7/8/22	\$100	Jeffrey & Lori Fowlds	15011 River Loop Dr West	x
7/8/22	\$100	Astrid Hancock Trust	15001 Fall River Drive	x
7/8/22	\$100	Craig Snitker	15082 River Loop Dr West	x
7/8/22	\$100	Mike & Diana-Kriz- Stowe	15093 River Loop Dr East	x
7/8/22	\$100	Shannon Muse	15150 Yellow Pine Loop	x
7/8/22	\$100	Eugene Constant & Michaelia Morg	15180 Yellow Pine Loop	x
7/8/22	\$100	Steven & Geraldine Bera	15091 River Loop West	x
7/8/22	\$100	John & Jennifer Jenkins	15154 Yellow Pine Loop	x
7/8/22	\$200	Pat & Arthur Nagel	15153 River Loop W	x
			15182 River Loop E	x
7/8/22	\$200	Jonathan Chaffey (Dues for 2021-2022)	15084 River Loop Dr E	x
7/8/22	\$200	Ricki & Edward Denouden	54828 & 54838 Deer Run Rd	x
7/8/22	\$200	Natalie Cedergreen (Dues for 2021-2022)	54879 Jack Pine	x
7/8/22	\$300	Dolores Pendergast	15073 River Loop Dr East	x
			15043 River Loop Dr East	x
			15125 Yellow Pine Loop	x
7/8/22	\$300	Mike Armstrong	Lots 229/230/231	x

7/8/22	\$50	Pala Bailey	15054 River Loop Dr E	x
7/8/22	\$50	Tina Ward	15054 River Loop Dr E	x
7/8/22	\$50	Sheri Lee Ketrenos	Lot 15/16	x

TOTAL \$3,150

7/12/22	\$100	Peyton	15100 Yellow Pine Loop	x
	\$55	Mailbox Fee		
	\$35	Transfer Fee		

TOTAL \$190

8/4/22	\$100	Rob & Stacy Chitwood	54811 Lonesome Pine	x
8/4/22	\$200	Virginia Cartwright	15044 River Loop East	x
		Virginia & James Tice		
		Paid \$100 for 2021 + current		

8/4/22	\$50	Sheri Lee Ketremps	Lot 15 & 16	x
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8/4/22	\$100	Steven & Diane Brown	15111 River Loop Dr W	x
	\$35	Transfer Fee		
	\$55	New Mailbox		
	\$40	Mailbox Lock		

TOTAL \$580

9/2/22	\$50	Sheri Le Ketrenos	Lot 15 @ 16	x
		(half dues)		

9/8/22	\$40	Swanson	Mailbox #108 Lock	x
	\$200	Manisco	15021 River Loop West	x
		(2 years dues)		

TOTAL \$240

11/16/22	\$50	Sheri Le Ketrenos	Lot 15 @ 16	x
11/16/22	\$50	Sheri Le Ketrenos	Lot 15 @ 16	x
11/16/22	\$100	Christopher & Susan Hicks	15003 River Loop E	x
11/16/22	\$100	John & Kelie Brinkman	54871 Jack Pine Rd	x
11/16/22	\$100	Thomas Baumbach	54815 Pinecrest Rd	x

11/16/22	\$100	Larry Roland	54818 Deer Run	Ck-Rtn
11/16/22	\$100	Mike & Kathleen Stough Trust	15063 River Loop E	x

11/16/22	\$100	Kathleen Ayre	15034 River Loop E	x
11/16/22	\$100	Eugene for Carolyn Francis		x
11/16/22	\$100	Alexandra Lov	15024 River Loop Dr E	x
11/16/22	\$100	Shane & Niucole Reiland	15174 Yellow Pine Loop	x

TOTAL \$1,000

11/18/22	\$100	Ronald & Dawn Grice	15014 River Loop Dr E	x
11/18/22	\$100	Mark Helbig	54864 Jack Pine Rd	
		Payment for 21-22		

TOTAL \$200

12/20/22	\$100	Angelika Neuman	15123 River Loop E	x
12/20/22	\$100	Marlene Tesch	54836 Lonesome Pine Rd	x
12/20/22	\$100	Michael Ashford	54876 Jack Pine Rd	x
12/20/22	\$100	Jeffrey Jackman	54855 Deer Rund Rd	x
12/20/22	\$100	Kristina & Andrew Takle	54812 Deer Run Rd	x
12/20/22	\$100	Debbie Kelly & Larry Krenz	54826 Witch Tree Rd	x
12/20/22	\$100	William Burton	15148 Yellow Pine Loop	x
12/20/22	\$100	Daniel & Emily Mooney	54812 PineCrest	x
12/20/22	\$100	Steven & Teressa Clenaghan	15140 Yellow Pine Loop	x
12/20/22	\$100	William Evans	15115 Yellow Pine Loop	x
12/20/22	\$100	Cedergreen/Plaza	54879 Jack Pine Rd	x
12/20/22	\$50	Shei Ketrenos	Lot 15 & 16	x

TOTAL \$1,150

\$100 **Natalie-Cedeegreen & Chris Plaza** 54879 Jack Pine Rd
Need to Refund - Paid 12/20 \$100
Paid \$200 on July 8th for 2021 & 2022