

APACHE HILLS ROAD MAINTENANCE ASSOCIATION

Fiscal Report
October 1, 1992

Assessment Year 1990: Dues payable November 15, 1990

Lots paid,	48
Lots delinquent,	<u>04</u>
Lots exempted,	<u>02</u>
TOTAL	54

Expected income,	\$3,900
Actual income,	\$3,600

Expenditures:	
Checks	6.00
Legal Fees	<u>84.50</u>
TOTAL	\$90.50

NET 1990 INCOME: \$3509.50
CASH BALANCE ON HAND 1990

\$3509.50

Assessment Year 1991: Dues payable November 15, 1991

Lots paid,	44
Lots delinquent,	<u>08</u>
Lots exempted	<u>02</u>
TOTAL	54

Expected income,	\$3,900
Actual income,	\$3,300

Expenditures:	
Herbicide	135.50
Cannister sprayer	20.19
Road Repairs	<u>500.00</u>
TOTAL	\$655.69

NET 1991 INCOME: \$2644.31
CASH BALANCE ON HAND 1991

\$6153.81

Bank Statement 10-1-92	Balance:	\$5928.81
Checks not deposited:		<u>225.00</u>
Cash On Hand, 10-1-92		\$6153.81

Unpaid assessments (delinquent) owed the Association as of 10-1-92: \$900.00

Prepared by:

Original Signed by
Robert E. Runyon

Robert E. Runyon
Association Secretary Treasurer.

APACHE HILLS ROAD MAINTENANCE ASSOCIATION

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BLK	LOT	1990	1991	1992	1993	1994	1995	1996	1997	1998
1	1	75	75	75						
1	2	75	75	75						
1	3	75	75							
1	4	75	75							
1	5	75	75							
1	6	75	75							
1	7	75	75							
1	8	75	75							
1	9	75	75							
1	10									
1	11									
1	12	75	75							
1	13	75	75							
1	14	75	75							
1	15	75	75							
1	16	75	75							
1	17	75	75							
1	18	75								
1	19	75	75							
1	20	75	75							
1	21	75	75							
1	22	75	75							
1	23	75	75							
1	24	75	75							
1	25	75	75							
1	26	75	75							
1	27	75	75							
1	28	75	75							
1	29	75 E	E	E	E	E	E			
1	30	75 E	E	E	E	E	E			
2	1	75	75							
2	2	75	75							
2	3	75	75							
2	4	75	75							
2	5									
2	6	75	75							
2	7	75	75							
2	8	75	75							
2	9	75	75							
2	10	75	75							
2	11	75								
2	12	75	75	75						
3	1	75	75							
3	2	75	75							
3	3	75	75							
3	4	75	75							
3	5	75	75							
3	6	75	75	75						
3	7	75	75	75						
3	8	75	75							
3	9	75	75							
3	10	75	75							
3	11	75	75							
3	12	75	75							

APACHE HILLS ROAD MAINTENANCE ASSOCIATION
Property Owners of Record

on Roger's disc

<u>LOT</u>	<u>BLK</u>	<u>OWNER</u>	<u>MAIL ADDRESS</u>
1	1	Sanseverino; Albert & Daisy (373-2137)	1000 Arrowhead
2	1	Sanseverino; Albert & Daisy	*1004 Arrowhead
3	1	Sanders; Samuel Paul, Jr. & Maggie M. (373-2426)	1008 Arrowhead
4	1	Enns, Phillip	1012 Arrowhead
5	1	Hartless; Joe & Sharon (373-1575)	1016 Arrowhead
6	1	Pendley; James & Janice (373-1067)	1020 Arrowhead
7	1	Stump; Donald E. & Margaret E.	*1024 Arrowhead
8	1	Stump; Donald E. & Margaret E. (373-2087)	1028 Arrowhead
9	1	Stump; Donald E. & Margaret E.	*1032 Arrowhead
10	1	Fanning; Curtis L. & Nanette L. (373-1609)	1036 Arrowhead
11	1	Fanning; Curtis L. & Nanette L.	*1040 Arrowhead
12	1	Fontenot; Bobby O. & Linda A. (373-3906)	1044 Arrowhead
13	1	Price; James R. & Regina Ann (373-1920)	1048 Arrowhead
14	1	Price; James R. & Regina Ann	*1052 Arrowhead
15	1	Hoehner; Donald R. & Janet H. (373-1182)	1056 Arrowhead
16	1	Rickner; Tommy Michael & Karla (373-0332)	1060 Arrowhead
17	1	Edmondson; Robert & Pat Benson (373-2415)	1063 Tomahawk
18	1	Stubblefield; William & Marilyn (373-1169)	*1059 Tomahawk
19	1	Stubblefield; William C. & Marilyn D.	1055 Tomahawk
20	1	Rollings, Joe (no phone???)	1051 Tomahawk
21	1	Barnett; Earl I. (373-1428)	1045 Tomahawk
22	1	Stewart; John Bismark & Linda L. (373-3261)	1041 Tomahawk
23	1	Miller; William F. & Anita P. (373-3179)	1037 Tomahawk
24	1	Flickner; Elbert L. & Beverly (373-2012)	1033 Tomahawk
25	1	Sumpter; Melvin and Linda (373-0204)	1029 Tomahawk
26	1	Jones, Jack R. and Cheryl D. (373-1115)	1025 Tomahawk
27	1	Tanner; James Smith & Dawn (373-9082)	1005 Flint
28	1	Woodward, Cynthia (?????)	1001 Flint
29	1	Geiss; Sammy & Pauline (<u>EXEMPT</u>)	Richland Road
30	1	Lawson; Clifford A. & Gladys Mae (<u>EXEMPT</u>)	Richland Road
1	2	Stratton; Cecil Jerry & Janet Y. (373-2908)	1001 Arrowhead
2	2	Stratton; Cecil Jerry & Janet Y.	*1005 Arrowhead
3	2	Cobb; George, II & Joan Arlene (373-1569)	1009 Arrowhead
4	2	Cobb; George, II & Joan Arlene	*1013 Arrowhead
5	2	Arnett; Michael Lynn & Dianna (373-4367)	1017 Arrowhead
6	2	Zybach; Mark R. & Janet D Sheats (373-2914)	1021 Arrowhead
7	2	Davenport; Wylie H. (373-1257)	1020 Flint
8	2	Whitby; Henry James & Mary Lou (373-1498)	1016 Flint
9	2	Thurman; Bobby George & Ruth Ann (373-3116)	1012 Flint
10	2	Cobb; George, II & Joan A.	*1008 Flint
11	2	Tate; Betty L. and Russell O. Tate (373-4326)	1004 Flint
12	2	Everett; Roger D. & Marilyn (373-1044)	1000 Flint
1	3	Carmouche; Oswald Mark & Mary Ellen (373-1906)	1053 Arrowhead
2	3	Carmouche; Oswald Mark & Mary Ellen	*1049 Arrowhead
3	3	Lowry; Michael D & Mary D. (373-4258)	1045 Arrowhead
4	3	Buster, Vernon and Glenda (373-4649)	1041 Arrowhead
5	3	Buster, Vernon and Glenda	*1037 Arrowhead
6	3	Runyon; Robert E. & Gloria M. (373-1818)	*6017 Tipi
7	3	Runyon; Robert E. & Gloria M.	6013 Tipi
8	3	Bailey; Larry Preston & Jerry Lynn (373-3212)	6009 Tipi
9	3	Rasmussen; Charla & John Scarbrough (373-4167)	1032 Tomahawk
10	3	Billbe; Michael H & Rita E. (373-1139)	1036 Tomahawk
11	3	Dryden; Orel J.C. & Marilyn (373-1613)	1040 Tomahawk
12	3	Nemecek, Gary and Maria (373-1659)	1044 Tomahawk

as updated: 10/5/93