

**Villas @ Elk Run Homeowners Assoc.**  
**Transaction Detail By Account**  
 Jan 1, 2014

	<b>Name</b>	<b>2014</b>
<b>Combined Assessments</b>		
	1101	269.04
	1102	269.04
	1201	265.42
	1202	265.42
	1203	223.51
	1204	223.51
	2101	269.04
	2102	290.51
	2103	290.51
	2104	269.04
	2201	265.42
	2202	367.35
	2203	367.35
	2204	265.42
	2205	223.51
	2206	254.04
	2207	254.04
	2208	223.51
	3101	269.04
	3202	290.51
	3103	290.51
	3104	269.04
	3201	265.42
	3202	367.35
	3203	367.35
	3204	265.42
	3205	223.51
	3206	254.04
	3207	254.04
	3208	223.51
	4101	269.04
	4102	290.51
	4103	290.51
	4104	269.04
	4201	265.42
	4202	367.35
	4203	367.35
	4204	265.42
	4205	223.51
	4206	254.04
	4207	254.04
	4208	223.51
	5101	269.04
	5102	290.51
	5103	290.51
	5104	269.04
	5201	265.42
	5202	367.35
	5203	367.35
	5204	265.42

**Villas @ Elk Run Homeowners Assoc.**  
**Transaction Detail By Account**  
 Jan 1, 2014

	<b>Name</b>	<b>2014</b>
	5205	223.51
	5206	254.04
	5207	254.04
	5208	223.51
	6101	269.04
	6102	269.04
	6201	265.42
	6202	265.42
	6203	223.51
	6204	223.51
	7101	269.04
	7102	290.51
	7103	290.51
	7104	269.04
	7201	265.42
	7202	367.35
	7203	367.35
	7204	265.42
	7205	223.51
	7206	254.04
	7207	254.04
	7208	223.51
	8101	269.04
	8102	290.51
	8103	290.51
	8014	269.04
	8201	265.42
	8202	367.35
	8203	367.35
	8204	265.42
	8205	223.51
	8206	254.04
	8207	254.04
	8208	223.51
	9101	269.04
	9102	269.04
	9201	265.42
	9202	265.42
	9203	223.51
	9204	223.51
<b>Total Comb Assessments</b>		<b>24,586.26</b>
		<b>24,586.26</b>