

Item	Amount	Multiplier	Total		
Dues- Single Owner	99	100	\$ 9,900.00		
Dues- Dual Owner	13	160	\$ 2,080.00		
Dues- Declarant	2	0	\$ -		
ACC Fines			\$ -		
Liens Recovery			\$ -		
Fund Raiser			\$ -		
Parking Rental			\$ -		
Raffel			\$ -		
			\$ -		
			\$ -		
			\$ -		
			\$ -		
			\$ -		
			\$ -		
			\$ 11,980.00	\$ 7,568.11	\$ 4,411.89
			Income	Expenses	Balance