

**B Road (KEA ROAD) HARC Road Collection Totals January-October 8, 2021**

| Road #       | # of Dues Payments | Dues Total         | # donations | Donations \$     | # of Transfers | Transfer Total     | Total \$ by Road   |
|--------------|--------------------|--------------------|-------------|------------------|----------------|--------------------|--------------------|
| 1 Road       | 3                  | \$ 126.00          | 1           | \$ 40.00         | 1              | \$ 100.00          | \$ 166.00          |
| 2 Road       | 5                  | \$ 210.00          | 1           | \$ 60.00         |                |                    | \$ 270.00          |
| 3 Road       | 5                  | \$ 208.00          | 1           | \$ 36.80         | 2              | \$ 200.00          | \$ 444.80          |
| 4 Road       | 1                  | \$ 20.00           |             |                  | 4              | \$ 400.00          | \$ 420.00          |
| 5 Road       | 7                  | \$ 294.00          | 2           | \$ 159.44        | 2              | \$ 200.00          | \$ 653.44          |
| 6 Road       | 6                  | \$ 252.00          | 1           | \$ 420.00        | 3              | \$ 300.00          | \$ 972.00          |
| 7 Road       | 4                  | \$ 168.00          |             |                  | 2              | \$ 200.00          | \$ 368.00          |
| 8 Road       | 2                  | \$ 84.00           | 1           | \$ 60.00         | 3              | \$ 300.00          | \$ 444.00          |
| 9 Road       | 9                  | \$ 378.00          | 2           | \$ 55.00         | 2              | \$ 200.00          | \$ 633.00          |
| 10 Road      | 1                  | \$ 42.00           |             |                  |                |                    | \$ 42.00           |
| 11 Road      | 8                  | \$ 336.00          | 3           | \$ 64.20         | 3              | \$ 300.00          | \$ 700.20          |
| B Road       |                    |                    |             |                  | 1              | \$ 100.00          | \$ 100.00          |
| Anon         |                    |                    | 1           | \$ 7.00          |                |                    | \$ 7.00            |
| <b>Total</b> |                    | <b>\$ 2,118.00</b> | <b>3</b>    | <b>\$ 902.44</b> | <b>23</b>      | <b>\$ 2,300.00</b> | <b>\$ 5,320.44</b> |