

B Road (KEA ROAD) HARC Road Collection Totals January-December 31, 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		1	\$ 100.00	\$ 370.00
3 Road	5	\$ 208.00	1	\$ 36.80		2	\$ 200.00	\$ 444.80
4 Road	6	\$ 210.00	4	\$ 109.44		6	\$ 600.00	\$ 919.44
5 Road	8	\$ 336.00	2	\$ 159.44		2	\$ 200.00	\$ 695.44
6 Road	7	\$ 294.00	1	\$ 420.00		3	\$ 300.00	\$ 1,014.00
7 Road	5	\$ 210.00				4	\$ 400.00	\$ 610.00
8 Road	2	\$ 84.00	1	\$ 60.00		3	\$ 300.00	\$ 444.00
9 Road	10	\$ 420.00	3	\$ 70.00		2	\$ 200.00	\$ 690.00
10 Road	2	\$ 84.00	1	\$ 50.00		2	\$ 200.00	\$ 334.00
11 Road	8	\$ 336.00	3	\$ 64.20		4	\$ 400.00	\$ 800.20
B Road	For a 9000 sq ft (approx) property right on B road just after Road 5					1	\$ 100.00	\$ 100.00
Anon			1	\$ 67.00				\$ 67.00
Total		\$ 2,518.00	3	\$ 1,136.88		31	\$ 3,100.00	total \$ 6,754.88