





E Road (KIOELE ROAD) HARC Road Collection Totals January 1, 2023 -

Road #	# Dues Paid	Dues Total	# donation	Donations \$	# Transfers	Transfer Total	
2 Road	8	\$ 366.00	3	\$ 140.00	1	\$ 100.00	
3 Road	2	\$ 84.00	1	\$ 96.02	1	\$ 100.00	
4 Road	11	\$ 513.00	1	\$ 5.00	2	\$ 200.00	
5 Road	7	\$ 324.00	3	\$ 94.00	3	\$ 300.00	
6 Road	6	\$ 272.00	2	\$ 30.00	2	\$ 200.00	
7 Road	14	\$ 601.00	2	\$ 125.00	2	\$ 200.00	
8 Road -up 	4	\$ 183.00			2	\$ 200.00	
8 Road- down 	1	\$ 42.00					
9 Road	6	\$ 277.00	2	\$ 20.00			
	59	\$ 2,662.00	14	\$ 510.02	13	\$ 1,300.00	total
8 Road -up 	Funds to go from 8 -1 Road						
8 Road- down 	Funds to go from 8 - 11 Road						

December 31, 2023

Total \$ by Road		
\$ 606.00		
\$ 280.02		
\$ 718.00		
\$ 718.00		
\$ 502.00		
\$ 926.00		
\$ 383.00		
\$ 42.00		
\$ 297.00		
\$ 4,472.02		
\$ 4,472.02		
Total \$ for 2023		