

As of: 2020-09-12 4:00 PM Belize Time

Lot #	HOA Due	Interest Due	Total Due
1	1,063.78	42.56	1,106.34
2	1,063.78	0.00	1,063.78
3	4,229.60	0.00	4,229.60
4	1,063.78	42.56	1,106.34
5	2,080.46	98.78	2,179.24
6	4,229.60	0.00	4,229.60
7	0.02	0.00	0.02
8	-0.10	0.00	-0.10
9	5,434.44	855.23	6,289.67
10	-846.78	0.00	-846.78
11	8,003.28	1,461.88	9,465.16
12	8,003.28	1,461.88	9,465.16
13	8,003.28	1,461.88	9,465.16
14	8,003.28	1,461.88	9,465.16
15	8,003.28	1,461.88	9,465.16
16	8,003.28	1,461.88	9,465.16
17	8,003.28	1,461.88	9,465.16
18	8,003.28	1,461.88	9,465.16
19	8,003.28	1,461.88	9,465.16
20	1,652.77	66.12	1,718.89
21	5,474.44	905.72	6,380.16
22	0.00	0.00	0.00
23	0.00	0.00	0.00
24	0.00	0.00	0.00
25	0.00	0.00	0.00
26	0.00	0.00	0.00
27	0.00	0.00	0.00
28	5,474.44	519.24	5,993.68
29	6,731.42	0.00	6,731.42
30	1,063.78	42.56	1,106.34
31	5,474.44	905.72	6,380.16
32	1,063.78	42.56	1,106.34
33	1,406.58	63.14	1,469.72
34	3,800.60	158.90	3,959.50
35	10.64	0.00	10.64
36	0.00	0.00	0.00
37	0.00	0.00	0.00
38	0.00	0.00	0.00
39	3,132.55	137.80	3,270.35
40	1,063.78	0.00	1,063.78
41	3,139.27	291.83	3,431.10
42	4,229.60	631.99	4,861.59
43	1,063.78	42.56	1,106.34
44	1,063.78	42.56	1,106.34
45	1,063.78	42.56	1,106.34
46	0.00	0.00	0.00

47	-100.00	0.00	-100.00
48	4,229.60	0.00	4,229.60
49	4,229.60	0.00	4,229.60
50	6,719.28	1,179.51	7,898.79
51	6,719.28	1,179.51	7,898.79
52	2,092.84	145.46	2,238.30
53	-31.29	0.00	-31.29
54	0.00	0.00	0.00
55	1,063.78	42.56	1,106.34
56	901.81	0.00	901.81
57	-0.31	0.00	-0.31
58	21.28	0.00	21.28
59	1,061.04	42.44	1,103.48
60	6,974.22	791.72	7,765.94
61	1,063.78	42.56	1,106.34
62	3,139.27	291.83	3,431.10
63	0.00	0.00	0.00
64	0.00	0.00	0.00
65	8,003.28	1,461.88	9,465.16
66	33.88	0.00	33.88
67	4,229.60	0.00	4,229.60
68	0.00	0.00	0.00
69 JF	959.23	95.90	1,055.13
69 LF	0.00	0.00	0.00
70	5,429.89	795.62	6,225.51
71	-0.09	0.00	-0.09
72	8,003.28	1,461.88	9,465.16
73	0.00	0.00	0.00
74	0.00	0.00	0.00
75	0.00	0.00	0.00
76	0.00	0.00	0.00
77	0.00	0.00	0.00
78	3,139.27	291.83	3,431.10
79	4,229.60	631.99	4,861.59
80	4,229.60	631.99	4,861.59
81	4,229.60	631.99	4,861.59
82	0.00	0.00	0.00
83	0.00	0.00	0.00
84	-3.22	0.00	-3.22
85	0.00	0.00	0.00
86	0.00	0.00	0.00
87	3,139.27	291.83	3,431.10
88	1,406.78	56.28	1,463.06
89	5,474.44	761.31	6,235.75
90	3,929.60	465.70	4,395.30
91	4,229.60	0.00	4,229.60
92	4,229.60	0.00	4,229.60
93	0.00	0.00	0.00

94	0.00	0.00	0.00
95	0.00	0.00	0.00
96	4,229.60	0.00	4,229.60
97	1,063.78	42.56	1,106.34
98	574.42	17.22	591.64
99	-4.00	0.00	-4.00
100	0.00	0.00	0.00
101	5,474.44	905.72	6,380.16
102	1,063.78	0.00	1,063.78
103	6,719.28	0.00	6,719.28
104	1,063.78	42.56	1,106.34
105	4,229.60	0.00	4,229.60
106	0.00	0.00	0.00
107	0.00	0.00	0.00
108	0.00	0.00	0.00
109	-0.10	0.00	-0.10
110	-41.52	0.00	-41.52
111	4,229.60	0.00	4,229.60
112	3,139.27	291.83	3,431.10
113	4,229.60	0.00	4,229.60
114	1,063.78	42.56	1,106.34
115	-0.37	0.00	-0.37
116	-1.60	0.00	-1.60
117	-21.32	0.00	-21.32
118	-0.22	0.00	-0.22
119 LT	1,926.31	77.04	2,003.35
119 BIB	28.32	0.00	28.32
120	-121.04	0.00	-121.04
121	0.00	0.00	0.00
122	-32.94	0.00	-32.94
123	1,063.78	42.56	1,106.34
124	0.00	0.00	0.00
125	0.00	0.00	0.00
126	4,229.60	0.00	4,229.60
127	1,063.78	42.56	1,106.34
128	8,003.28	1,461.88	9,465.16
Totals	293,407.81	32,349.59	325,757.40