

Income Account	2024 Approved		2025 Approved	
	Monthly	Annually	Monthly	Annually
6310 Maintenance Income	81,081	972,972	141,266	1,695,192
6320 Reserve Income	11,550	138,600	12,243	146,916
6340 Late Fee Income	0	0	0	0
6360 Misc. Owner Income	0	0	0	0
6460 Rental Income - Unit	0	0	0	0
6845 Cable Owner Income	11,408	136,896	0	0
6910 Interest Income	0	0	100	1,200
<b>Income Total</b>	<b>104,039</b>	<b>1,248,468</b>	<b>153,609</b>	<b>1,843,308</b>

  

Expense Account	2024 Approved		2025 Approved	
	Monthly	Annually	Monthly	Annually
7010 Management Fees	5,000	60,000	5,000	60,000
7012 Management HR Fees	0	0	400	4,800
7015 Audit & Tax Prep Fees	454	5,448	588	7,056
7020 Legal Fees	1,750	21,000	1,750	21,000
7040 Bank Charges	85	1,020	85	1,020
7050 Office/Admin	100	1,200	400	4,800
7135 Board Meeting	100	1,200	100	1,200
<b>Administrative Total</b>	<b>7,489</b>	<b>89,868</b>	<b>8,323</b>	<b>99,876</b>
7220 Ins - Property	11,048	132,576	56,152	673,824
7230 Ins - GL	456	5,472	1,120	13,440
7240 Ins - Umbrella	444	5,328	611	7,332
7250 Ins - D&O	1,138	13,656	1,138	13,656
7260 Ins - Fidelity	225	2,700	75	900
<b>Insurance Total</b>	<b>13,311</b>	<b>159,732</b>	<b>59,096</b>	<b>709,152</b>
7350 General Excise Tax (GET)	115	1,380	300	3,600
7360 Management GET	236	2,832	255	3,060
<b>Taxes Total</b>	<b>351</b>	<b>4,212</b>	<b>555</b>	<b>6,660</b>
8110 Landscape Contract	21,355	256,260	21,354	256,248
8150 Grounds Maintenance	800	9,600	800	9,600
<b>Landscape Total</b>	<b>22,155</b>	<b>265,860</b>	<b>22,154</b>	<b>265,848</b>

Expense Account	2024 Approved		2025 Approved	
	Monthly	Annually	Monthly	Annually
8215 Building R/M	0	0	450	5,400
8230 Electrical R/M	50	600	50	600
8250 Storm Drain	100	1,200	100	1,200
8255 Fire Systems R/M	75	900	75	900
8310 R/M Miscellaneous	200	2,400	200	2,400
<b>Maintenance Total</b>	<b>425</b>	<b>5,100</b>	<b>875</b>	<b>10,500</b>
8420 Trash Removal Services	5,633	67,596	6,475	77,700
8440 Extermination Services	355	4,260	355	4,260
8470 Reserve Study Services	292	3,504	0	0
8480 Outside Services	500	6,000	284	3,408
<b>Contract Services Total</b>	<b>6,780</b>	<b>81,360</b>	<b>7,114</b>	<b>85,368</b>
8510 Electricity	494	5,928	520	6,240
8550 Water	11,500	138,000	11,850	142,200
8560 Sewer	11,880	142,560	12,120	145,440
8610 Cable	10,980	131,760	11,112	133,344
<b>Utilities Total</b>	<b>34,854</b>	<b>418,248</b>	<b>35,602</b>	<b>427,224</b>
8710 Management Salary	5,250	63,000	5,600	67,200
8785 Payroll Taxes	972	11,664	1,030	12,360
8830 Medical Coverage	697	8,364	812	9,744
8850 Auto Allowance	100	1,200	100	1,200
8860 Cell Phone Allowance	55	660	55	660
8890 Employee Bonus	50	600	50	600
<b>Personnel Expenses Total</b>	<b>7,124</b>	<b>85,488</b>	<b>7,647</b>	<b>91,764</b>
8920 Reserve Contribution	11,550	138,600	12,243	146,916
<b>Miscellaneous Expenses Total</b>	<b>11,550</b>	<b>138,600</b>	<b>12,243</b>	<b>146,916</b>
<b>Total</b>	<b>104,039</b>	<b>1,248,468</b>	<b>153,609</b>	<b>1,843,308</b>
<b>Net Income</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**Napili Villas AOA - Breakdown of 2025 Fees by Unit**

St. No./Bldg.-Unit	2024 Approved			
	Maint	Reserves	Cable	Total
8 / 01-1	\$496.04	\$70.66	\$62.00	\$628.70
8 / 01-2	\$403.88	\$57.53	\$62.00	\$523.41
8 / 01-3	\$403.88	\$57.53	\$62.00	\$523.41
8 / 01-4	\$496.04	\$70.66	\$62.00	\$628.70
8 / 01-5	\$496.04	\$70.66	\$62.00	\$628.70
8 / 01-6	\$403.88	\$57.53	\$62.00	\$523.41
8 / 01-7	\$403.88	\$57.53	\$62.00	\$523.41
8 / 01-8	\$496.04	\$70.66	\$62.00	\$628.70
10 / 02-1	\$403.88	\$57.53	\$62.00	\$523.41
10 / 02-2	\$403.88	\$57.53	\$62.00	\$523.41
10 / 02-3	\$403.88	\$57.53	\$62.00	\$523.41
10 / 02-4	\$403.88	\$57.53	\$62.00	\$523.41
101 / 03-1	\$494.23	\$70.40	\$62.00	\$626.63
101 / 03-2	\$371.81	\$52.96	\$62.00	\$486.77
101 / 03-3	\$371.81	\$52.96	\$62.00	\$486.77
101 / 03-4	\$494.23	\$70.40	\$62.00	\$626.63
101 / 03-5	\$494.23	\$70.40	\$62.00	\$626.63
101 / 03-6	\$371.81	\$52.96	\$62.00	\$486.77
101 / 03-7	\$371.81	\$52.96	\$62.00	\$486.77
101 / 03-8	\$494.23	\$70.40	\$62.00	\$626.63
107 / 04-1	\$557.93	\$79.48	\$62.00	\$699.40
107 / 04-2	\$558.38	\$79.54	\$62.00	\$699.92
107 / 04-3	\$371.81	\$52.96	\$62.00	\$486.77
107 / 04-4	\$371.81	\$52.96	\$62.00	\$486.77
107 / 04-5	\$557.93	\$79.48	\$62.00	\$699.40
107 / 04-6	\$558.38	\$79.54	\$62.00	\$699.92
107 / 04-7	\$371.81	\$52.96	\$62.00	\$486.77
107 / 04-8	\$371.81	\$52.96	\$62.00	\$486.77
115 / 05-1	\$371.81	\$52.96	\$62.00	\$486.77
115 / 05-2	\$371.81	\$52.96	\$62.00	\$486.77
115 / 05-3	\$371.81	\$52.96	\$62.00	\$486.77
115 / 05-4	\$371.81	\$52.96	\$62.00	\$486.77
121 / 06-1	\$557.93	\$79.48	\$62.00	\$699.40
121 / 06-2	\$558.38	\$79.54	\$62.00	\$699.92
121 / 06-3	\$371.81	\$52.96	\$62.00	\$486.77
121 / 06-4	\$371.81	\$52.96	\$62.00	\$486.77
121 / 06-5	\$557.93	\$79.48	\$62.00	\$699.40
121 / 06-6	\$558.38	\$79.54	\$62.00	\$699.92
121 / 06-7	\$371.81	\$52.96	\$62.00	\$486.77
121 / 06-8	\$371.81	\$52.96	\$62.00	\$486.77
127 / 07-1	\$557.93	\$79.48	\$62.00	\$699.40
127 / 07-2	\$558.38	\$79.54	\$62.00	\$699.92
127 / 07-3	\$371.81	\$52.96	\$62.00	\$486.77
127 / 07-4	\$371.81	\$52.96	\$62.00	\$486.77
127 / 07-5	\$557.93	\$79.48	\$62.00	\$699.40
127 / 07-6	\$558.38	\$79.54	\$62.00	\$699.92
127 / 07-7	\$371.81	\$52.96	\$62.00	\$486.77
127 / 07-8	\$371.81	\$52.96	\$62.00	\$486.77

2025 Approved			Increase
Maint	Reserves	Total	per Month
\$864.24	\$74.90	\$939.14	\$310.44
\$703.67	\$60.98	\$764.65	\$241.24
\$703.67	\$60.98	\$764.65	\$241.24
\$864.24	\$74.90	\$939.14	\$310.44
\$864.24	\$74.90	\$939.14	\$310.44
\$703.67	\$60.98	\$764.65	\$241.24
\$703.67	\$60.98	\$764.65	\$241.24
\$864.24	\$74.90	\$939.14	\$310.44
\$703.67	\$60.98	\$764.65	\$241.24
\$703.67	\$60.98	\$764.65	\$241.24
\$703.67	\$60.98	\$764.65	\$241.24
\$703.67	\$60.98	\$764.65	\$241.24
\$861.09	\$74.63	\$935.72	\$309.09
\$647.79	\$56.14	\$703.93	\$217.16
\$647.79	\$56.14	\$703.93	\$217.16
\$861.09	\$74.63	\$935.72	\$309.09
\$861.09	\$74.63	\$935.72	\$309.09
\$647.79	\$56.14	\$703.93	\$217.16
\$647.79	\$56.14	\$703.93	\$217.16
\$861.09	\$74.63	\$935.72	\$309.09
\$972.07	\$84.25	\$1,056.32	\$356.92
\$972.86	\$84.31	\$1,057.17	\$357.25
\$647.79	\$56.14	\$703.93	\$217.16
\$647.79	\$56.14	\$703.93	\$217.16
\$972.07	\$84.25	\$1,056.32	\$356.92
\$972.86	\$84.31	\$1,057.17	\$357.25
\$647.79	\$56.14	\$703.93	\$217.16
\$647.79	\$56.14	\$703.93	\$217.16
\$647.79	\$56.14	\$703.93	\$217.16
\$647.79	\$56.14	\$703.93	\$217.16
\$647.79	\$56.14	\$703.93	\$217.16
\$647.79	\$56.14	\$703.93	\$217.16
\$647.79	\$56.14	\$703.93	\$217.16
\$647.79	\$56.14	\$703.93	\$217.16
\$972.07	\$84.25	\$1,056.32	\$356.92
\$972.86	\$84.31	\$1,057.17	\$357.25
\$647.79	\$56.14	\$703.93	\$217.16
\$647.79	\$56.14	\$703.93	\$217.16
\$972.07	\$84.25	\$1,056.32	\$356.92
\$972.86	\$84.31	\$1,057.17	\$357.25
\$647.79	\$56.14	\$703.93	\$217.16
\$647.79	\$56.14	\$703.93	\$217.16

133 / 08-1	\$494.23	\$70.40	\$62.00	\$626.63
133 / 08-2	\$371.81	\$52.96	\$62.00	\$486.77
133 / 08-3	\$371.81	\$52.96	\$62.00	\$486.77
133 / 08-4	\$494.23	\$70.40	\$62.00	\$626.63
133 / 08-5	\$494.23	\$70.40	\$62.00	\$626.63
133 / 08-6	\$371.81	\$52.96	\$62.00	\$486.77
133 / 08-7	\$371.81	\$52.96	\$62.00	\$486.77
133 / 08-8	\$494.23	\$70.40	\$62.00	\$626.63
135 / 09-1	\$371.81	\$52.96	\$62.00	\$486.77
135 / 09-2	\$371.81	\$52.96	\$62.00	\$486.77
135 / 09-3	\$371.81	\$52.96	\$62.00	\$486.77
135 / 09-4	\$371.81	\$52.96	\$62.00	\$486.77
139 / 10-1	\$494.23	\$70.40	\$62.00	\$626.63
139 / 10-2	\$371.81	\$52.96	\$62.00	\$486.77
139 / 10-3	\$371.81	\$52.96	\$62.00	\$486.77
139 / 10-4	\$494.23	\$70.40	\$62.00	\$626.63
139 / 10-5	\$494.23	\$70.40	\$62.00	\$626.63
139 / 10-6	\$371.81	\$52.96	\$62.00	\$486.77
139 / 10-7	\$371.81	\$52.96	\$62.00	\$486.77
139 / 10-8	\$494.23	\$70.40	\$62.00	\$626.63
130 / 11-1	\$403.88	\$57.53	\$62.00	\$523.41
130 / 11-2	\$403.88	\$57.53	\$62.00	\$523.41
130 / 11-3	\$403.88	\$57.53	\$62.00	\$523.41
130 / 11-2	\$403.88	\$57.53	\$62.00	\$523.41
49 / 12-1	\$557.93	\$79.48	\$62.00	\$699.40
49 / 12-2	\$558.38	\$79.54	\$62.00	\$699.92
49 / 12-3	\$371.81	\$52.96	\$62.00	\$486.77
49 / 12-4	\$371.81	\$52.96	\$62.00	\$486.77
49 / 12-5	\$557.93	\$79.48	\$62.00	\$699.40
49 / 12-6	\$558.38	\$79.54	\$62.00	\$699.92
49 / 12-7	\$371.81	\$52.96	\$62.00	\$486.77
49 / 12-8	\$371.81	\$52.96	\$62.00	\$486.77
43 / 13-1	\$557.93	\$79.48	\$62.00	\$699.40
43 / 13-2	\$558.38	\$79.54	\$62.00	\$699.92
43 / 13-3	\$371.81	\$52.96	\$62.00	\$486.77
43 / 13-4	\$371.81	\$52.96	\$62.00	\$486.77
43 / 13-5	\$557.93	\$79.48	\$62.00	\$699.40
43 / 13-6	\$558.38	\$79.54	\$62.00	\$699.92
43 / 13-7	\$371.81	\$52.96	\$62.00	\$486.77
43 / 13-8	\$371.81	\$52.96	\$62.00	\$486.77
37 / 14-1	\$557.93	\$79.48	\$62.00	\$699.40
37 / 14-2	\$558.38	\$79.54	\$62.00	\$699.92
37 / 14-3	\$371.81	\$52.96	\$62.00	\$486.77
37 / 14-4	\$371.81	\$52.96	\$62.00	\$486.77
37 / 14-5	\$557.93	\$79.48	\$62.00	\$699.40
37 / 14-6	\$558.38	\$79.54	\$62.00	\$699.92
37 / 14-7	\$371.81	\$52.96	\$62.00	\$486.77
37 / 14-8	\$371.81	\$52.96	\$62.00	\$486.77
16 / 15-1	\$496.04	\$70.66	\$62.00	\$628.70
16 / 15-2	\$403.88	\$57.53	\$62.00	\$523.41

\$861.09	\$74.63	\$935.72	\$309.09
\$647.79	\$56.14	\$703.93	\$217.16
\$647.79	\$56.14	\$703.93	\$217.16
\$861.09	\$74.63	\$935.72	\$309.09
\$861.09	\$74.63	\$935.72	\$309.09
\$647.79	\$56.14	\$703.93	\$217.16
\$647.79	\$56.14	\$703.93	\$217.16
\$861.09	\$74.63	\$935.72	\$309.09
\$647.79	\$56.14	\$703.93	\$217.16
\$647.79	\$56.14	\$703.93	\$217.16
\$647.79	\$56.14	\$703.93	\$217.16
\$861.09	\$74.63	\$935.72	\$309.09
\$861.09	\$74.63	\$935.72	\$309.09
\$647.79	\$56.14	\$703.93	\$217.16
\$647.79	\$56.14	\$703.93	\$217.16
\$861.09	\$74.63	\$935.72	\$309.09
\$861.09	\$74.63	\$935.72	\$309.09
\$647.79	\$56.14	\$703.93	\$217.16
\$647.79	\$56.14	\$703.93	\$217.16
\$861.09	\$74.63	\$935.72	\$309.09
\$703.67	\$60.98	\$764.65	\$241.24
\$703.67	\$60.98	\$764.65	\$241.24
\$703.67	\$60.98	\$764.65	\$241.24
\$703.67	\$60.98	\$764.65	\$241.24
\$972.07	\$84.25	\$1,056.32	\$356.92
\$972.86	\$84.31	\$1,057.17	\$357.25
\$647.79	\$56.14	\$703.93	\$217.16
\$647.79	\$56.14	\$703.93	\$217.16
\$972.07	\$84.25	\$1,056.32	\$356.92
\$972.86	\$84.31	\$1,057.17	\$357.25
\$647.79	\$56.14	\$703.93	\$217.16
\$647.79	\$56.14	\$703.93	\$217.16
\$972.07	\$84.25	\$1,056.32	\$356.92
\$972.86	\$84.31	\$1,057.17	\$357.25
\$647.79	\$56.14	\$703.93	\$217.16
\$647.79	\$56.14	\$703.93	\$217.16
\$972.07	\$84.25	\$1,056.32	\$356.92
\$972.86	\$84.31	\$1,057.17	\$357.25
\$647.79	\$56.14	\$703.93	\$217.16
\$647.79	\$56.14	\$703.93	\$217.16
\$972.07	\$84.25	\$1,056.32	\$356.92
\$972.86	\$84.31	\$1,057.17	\$357.25
\$647.79	\$56.14	\$703.93	\$217.16
\$647.79	\$56.14	\$703.93	\$217.16
\$864.24	\$74.90	\$939.14	\$310.44
\$703.67	\$60.98	\$764.65	\$241.24

16 / 15-3	\$403.88	\$57.53	\$62.00	\$523.41
16 / 15-4	\$496.04	\$70.66	\$62.00	\$628.70
16 / 15-5	\$496.04	\$70.66	\$62.00	\$628.70
16 / 15-6	\$403.88	\$57.53	\$62.00	\$523.41
16 / 15-7	\$403.88	\$57.53	\$62.00	\$523.41
16 / 15-8	\$496.04	\$70.66	\$62.00	\$628.70
22 / 16-1	\$496.04	\$70.66	\$62.00	\$628.70
22 / 16-2	\$403.88	\$57.53	\$62.00	\$523.41
22 / 16-3	\$403.88	\$57.53	\$62.00	\$523.41
22 / 16-4	\$496.04	\$70.66	\$62.00	\$628.70
22 / 16-5	\$496.04	\$70.66	\$62.00	\$628.70
22 / 16-6	\$403.88	\$57.53	\$62.00	\$523.41
22 / 16-7	\$403.88	\$57.53	\$62.00	\$523.41
22 / 16-8	\$496.04	\$70.66	\$62.00	\$628.70
28 / 17-1	\$496.04	\$70.66	\$62.00	\$628.70
28 / 17-2	\$403.88	\$57.53	\$62.00	\$523.41
28 / 17-3	\$403.88	\$57.53	\$62.00	\$523.41
28 / 17-4	\$496.04	\$70.66	\$62.00	\$628.70
28 / 17-5	\$496.04	\$70.66	\$62.00	\$628.70
28 / 17-6	\$403.88	\$57.53	\$62.00	\$523.41
28 / 17-7	\$403.88	\$57.53	\$62.00	\$523.41
28 / 17-8	\$496.04	\$70.66	\$62.00	\$628.70
32 / 18-1	\$496.04	\$70.66	\$62.00	\$628.70
32 / 18-2	\$403.88	\$57.53	\$62.00	\$523.41
32 / 18-3	\$403.88	\$57.53	\$62.00	\$523.41
32 / 18-4	\$496.04	\$70.66	\$62.00	\$628.70
32 / 18-5	\$496.04	\$70.66	\$62.00	\$628.70
32 / 18-6	\$403.88	\$57.53	\$62.00	\$523.41
32 / 18-7	\$403.88	\$57.53	\$62.00	\$523.41
32 / 18-8	\$496.04	\$70.66	\$62.00	\$628.70
38 / 19-1	\$496.04	\$70.66	\$62.00	\$628.70
38 / 19-2	\$403.88	\$57.53	\$62.00	\$523.41
38 / 19-3	\$403.88	\$57.53	\$62.00	\$523.41
38 / 19-4	\$496.04	\$70.66	\$62.00	\$628.70
38 / 19-5	\$496.04	\$70.66	\$62.00	\$628.70
38 / 19-6	\$403.88	\$57.53	\$62.00	\$523.41
38 / 19-7	\$403.88	\$57.53	\$62.00	\$523.41
38 / 19-8	\$496.04	\$70.66	\$62.00	\$628.70
46 / 20-1	\$496.04	\$70.66	\$62.00	\$628.70
46 / 20-2	\$403.88	\$57.53	\$62.00	\$523.41
46 / 20-3	\$403.88	\$57.53	\$62.00	\$523.41
46 / 20-4	\$496.04	\$70.66	\$62.00	\$628.70
46 / 20-5	\$496.04	\$70.66	\$62.00	\$628.70
46 / 20-6	\$403.88	\$57.53	\$62.00	\$523.41
46 / 20-7	\$403.88	\$57.53	\$62.00	\$523.41
46 / 20-8	\$496.04	\$70.66	\$62.00	\$628.70
6 / 21-1	\$494.23	\$70.40	\$62.00	\$626.63
6 / 21-2	\$371.81	\$52.96	\$62.00	\$486.77
6 / 21-3	\$371.81	\$52.96	\$62.00	\$486.77
6 / 21-4	\$494.23	\$70.40	\$62.00	\$626.63

\$703.67	\$60.98	\$764.65	\$241.24
\$864.24	\$74.90	\$939.14	\$310.44
\$864.24	\$74.90	\$939.14	\$310.44
\$703.67	\$60.98	\$764.65	\$241.24
\$703.67	\$60.98	\$764.65	\$241.24
\$864.24	\$74.90	\$939.14	\$310.44
\$864.24	\$74.90	\$939.14	\$310.44
\$703.67	\$60.98	\$764.65	\$241.24
\$703.67	\$60.98	\$764.65	\$241.24
\$864.24	\$74.90	\$939.14	\$310.44
\$864.24	\$74.90	\$939.14	\$310.44
\$703.67	\$60.98	\$764.66	\$241.25
\$703.67	\$60.98	\$764.65	\$241.24
\$864.24	\$74.90	\$939.14	\$310.44
\$864.24	\$74.90	\$939.14	\$310.44
\$703.67	\$60.98	\$764.65	\$241.24
\$703.67	\$60.98	\$764.65	\$241.24
\$864.24	\$74.90	\$939.14	\$310.44
\$864.24	\$74.90	\$939.14	\$310.44
\$703.67	\$60.98	\$764.65	\$241.24
\$703.67	\$60.98	\$764.65	\$241.24
\$864.24	\$74.90	\$939.14	\$310.44
\$864.24	\$74.90	\$939.14	\$310.44
\$703.67	\$60.98	\$764.65	\$241.24
\$703.67	\$60.98	\$764.65	\$241.24
\$864.24	\$74.90	\$939.14	\$310.44
\$864.24	\$74.90	\$939.14	\$310.44
\$703.67	\$60.98	\$764.65	\$241.24
\$703.67	\$60.98	\$764.65	\$241.24
\$864.24	\$74.90	\$939.14	\$310.44
\$864.24	\$74.90	\$939.14	\$310.44
\$703.67	\$60.98	\$764.65	\$241.24
\$703.67	\$60.98	\$764.65	\$241.24
\$864.24	\$74.90	\$939.14	\$310.44
\$864.24	\$74.90	\$939.14	\$310.44
\$703.67	\$60.98	\$764.65	\$241.24
\$703.67	\$60.98	\$764.65	\$241.24
\$864.24	\$74.90	\$939.14	\$310.44
\$864.24	\$74.90	\$939.14	\$310.44
\$703.67	\$60.98	\$764.65	\$241.24
\$703.67	\$60.98	\$764.65	\$241.24
\$861.09	\$74.63	\$935.72	\$309.09
\$647.79	\$56.14	\$703.93	\$217.16
\$647.79	\$56.14	\$703.93	\$217.16
\$861.09	\$74.63	\$935.72	\$309.09

6 / 21-5	\$494.23	\$70.40	\$62.00	\$626.63
6 / 21-6	\$371.81	\$52.96	\$62.00	\$486.77
6 / 21-7	\$371.81	\$52.96	\$62.00	\$486.77
6 / 21-8	\$494.23	\$70.40	\$62.00	\$626.63
12 / 22-1	\$494.23	\$70.40	\$62.00	\$626.63
12 / 22-2	\$371.81	\$52.96	\$62.00	\$486.77
12 / 22-3	\$371.81	\$52.96	\$62.00	\$486.77
12 / 22-4	\$494.23	\$70.40	\$62.00	\$626.63
12 / 22-5	\$494.23	\$70.40	\$62.00	\$626.63
12 / 22-6	\$371.81	\$52.96	\$62.00	\$486.77
12 / 22-7	\$371.81	\$52.96	\$62.00	\$486.77
12 / 22-8	\$494.23	\$70.40	\$62.00	\$626.63
21 / 23-1	\$371.81	\$52.96	\$62.00	\$486.77
21 / 23-2	\$371.81	\$52.96	\$62.00	\$486.77
21 / 23-3	\$371.81	\$52.96	\$62.00	\$486.77
21 / 23-4	\$371.81	\$52.96	\$62.00	\$486.77
15 / 24-1	\$496.04	\$70.66	\$62.00	\$628.70
15 / 24-2	\$403.88	\$57.53	\$62.00	\$523.41
15 / 24-3	\$403.88	\$57.53	\$62.00	\$523.41
15 / 24-4	\$496.04	\$70.66	\$62.00	\$628.70
15 / 24-5	\$496.04	\$70.66	\$62.00	\$628.70
15 / 24-6	\$403.88	\$57.53	\$62.00	\$523.41
15 / 24-7	\$403.88	\$57.53	\$62.00	\$523.41
15 / 24-8	\$496.04	\$70.66	\$62.00	\$628.70
9 / 25-1	\$494.23	\$70.40	\$62.00	\$626.63
9 / 25-2	\$371.81	\$52.96	\$62.00	\$486.77
9 / 25-3	\$371.81	\$52.96	\$62.00	\$486.77
9 / 25-4	\$494.23	\$70.40	\$62.00	\$626.63
9 / 25-5	\$494.23	\$70.40	\$62.00	\$626.63
9 / 25-6	\$371.81	\$52.96	\$62.00	\$486.77
9 / 25-7	\$371.81	\$52.96	\$62.00	\$486.77
9 / 25-8	\$494.23	\$70.40	\$62.00	\$626.63
3 / 26-1	\$371.81	\$52.96	\$62.00	\$486.77
3 / 26-2	\$371.81	\$52.96	\$62.00	\$486.77
3 / 26-3	\$371.81	\$52.96	\$62.00	\$486.77
3 / 26-4	\$371.81	\$52.96	\$62.00	\$486.77

\$861.09	\$74.63	\$935.72	\$309.09
\$647.79	\$56.14	\$703.93	\$217.16
\$647.79	\$56.14	\$703.93	\$217.16
\$861.09	\$74.63	\$935.72	\$309.09
\$861.09	\$74.63	\$935.72	\$309.09
\$647.79	\$56.14	\$703.93	\$217.16
\$647.79	\$56.14	\$703.93	\$217.16
\$861.09	\$74.63	\$935.72	\$309.09
\$861.09	\$74.63	\$935.72	\$309.09
\$647.79	\$56.14	\$703.93	\$217.16
\$647.79	\$56.14	\$703.93	\$217.16
\$861.09	\$74.63	\$935.72	\$309.09
\$647.79	\$56.14	\$703.93	\$217.16
\$647.79	\$56.14	\$703.93	\$217.16
\$647.79	\$56.14	\$703.93	\$217.16
\$647.79	\$56.14	\$703.93	\$217.16
\$864.24	\$74.90	\$939.14	\$310.44
\$703.67	\$60.98	\$764.65	\$241.24
\$703.67	\$60.98	\$764.65	\$241.24
\$864.24	\$74.90	\$939.14	\$310.44
\$864.24	\$74.90	\$939.14	\$310.44
\$703.67	\$60.98	\$764.65	\$241.24
\$703.67	\$60.98	\$764.65	\$241.24
\$864.24	\$74.90	\$939.14	\$310.44
\$861.09	\$74.63	\$935.72	\$309.09
\$647.79	\$56.14	\$703.93	\$217.16
\$647.79	\$56.14	\$703.93	\$217.16
\$861.09	\$74.63	\$935.72	\$309.09
\$861.09	\$74.63	\$935.72	\$309.09
\$647.79	\$56.14	\$703.93	\$217.16
\$647.79	\$56.14	\$703.93	\$217.16
\$861.09	\$74.63	\$935.72	\$309.09
\$647.79	\$56.14	\$703.93	\$217.16
\$647.79	\$56.14	\$703.93	\$217.16
\$647.79	\$56.14	\$703.93	\$217.16
\$647.79	\$56.14	\$703.93	\$217.16