

Year to Date Homeowner Dues Payments

1/1/03 Through 10/3/03

10/3/03

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<u>Class Description</u>	<u>1/1/03- 10/3/03</u>
101 - Rivkin	1,100.00
101 - Vlahos	1,100.00
102 - Frady	1,100.00
103 - D'Ermes	1,100.00
104 - Norton	1,100.00
105 - Beyer	1,100.00
106 - Kaye	1,100.00
107 - Powell	1,100.00
108 - Rising	1,100.00
109 - Ehmer	1,100.00
110 - Stephenson	1,100.00
111 - Guyette	1,100.00
112 - Johnson	1,100.00
113 - Zawacki	1,100.00
114 - Sauner	1,100.00
115 - Dougherty	1,100.00
116 - Romer	1,100.00
117 - Franklin	1,100.00
118 - Donaldson	1,100.00
121 - Towell	1,100.00
122 - McNamara	825.00
123 - Kahn	1,100.00
124 - Edwards	1,100.00
125 - Arthur - Doherty	1,100.00
127 - Parsons	1,100.00
129 - Lyons	1,100.00
131 - Nasiatka	1,100.00
133 - Connor	1,100.00
135 - Smolinski	1,100.00
OVERALL TOTAL	<u>31,625.00</u>