	January			February		
	Pesos	Resident		Pesos	Resident	
Dues	38450	19		85800	12	
Bonds						
Gross	0	70		0	21	
Net	38450			123200		
	3500	3500		1050	1050	
Totals	-					
Fees	32000			5250		
gross	88500			116550		

Total D&F 91450 94050

	March			April		
	Pesos	Resident		Pesos	Resident	
Dues	32200	3		3600	6	
Bonds						
Gross	0	3		0	3	
Net	155250			158700		
	150	150		150	150	
Totals						
Fees	1500			0		
gross	80477.5			7600		

Total D&F 77827.5 7600

Total All

	May			June			
	Pesos	Resident			Pesos	Resident	
Dues	5650	0			8950	0	
Bonds							
Gross	0	14			0	22	
Net	163650				171500		
	700	700			1100	1100	
Totals							
Fees	2500				1500		
gross	6800				29250		

Total D&F 20150 29250

