

Arrear	2016 Starting Balance	18mo rate	Paid in 2016	2016 Ending Balance
Outstanding HOA fees	\$ 820.00	\$ 45.56	\$ 573.33	\$ 246.67
Porch assessment	\$ 4,533.33	\$ 251.85	\$ 573.34	\$ 3,959.99
Paint assessment	\$ 4,000.00	\$ 222.23	\$ 573.64	\$ 3,426.36
Total	\$ 9,353.33	\$ 519.64	\$ 1,720.31	\$ 7,633.02
Arrear	2017 Starting Balance	12mo rate	Paid in 2017	2017 Ending Balance
Outstanding HOA fees	\$ 246.67	\$ 20.56		
Porch assessment	\$ 3,959.99	\$ 330.00		
Paint assessment	\$ 3,426.36	\$ 285.53		
Total	\$ 7,633.02	\$ 636.09		
Arrear	2018 Starting Balance	12mo rate	Paid in 2018	2018 Ending Balance
Outstanding HOA fees	Will be 2017 End Balance			
Porch assessment	Will be 2017 End Balance			
Paint assessment	Will be 2017 End Balance			
Total				