

# Account Balances

As of: 01/31/2022

Account	CURRENT_BALANCE
<b>Bank Accounts</b>	
Checking	\$ 18,280.87
Savings	\$ 0.00
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<b>Bank Accounts - Total</b>	<b>\$ 18,280.87</b>
<b>Assets</b>	
Christmas Fund	\$ 128.50
Petty Cash	\$ 80.54
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<b>Assets - Total</b>	<b>\$ 209.04</b>
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<b>Total</b>	<b>\$ 18,489.91</b>

# Tracy's Point Community Club, Inc.

## Dues Statistics for 2022

As of 2/15/2022

### Total Owners

Parcel Owners	307		
Paid	208	Percent Paid	67.75%

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Unpaid Owners	99		
Owner Liens	13	Percent of Owner Liens	13.13%

### Total Parcels

Total Parcels	354		
Parcels Paid	241	Percentage Paid	68.08%

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Unpaid Parcels	113		
Parcels with liens	15	Percentage of liens	13.27%