

# Tracy's Point Community Club, Inc.

## Dues Statistics for 2022

As of 11/15/2022

Total Owners			
Parcel Owners	305		
Paid	289	Percent Paid	94.75%
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Unpaid Owners	16		
Owner Liens	15	Percent of Owner Liens	93.75%
Total Parcels			
Total Parcels	354		
Parcels Paid	336	Percentage Paid	94.92%
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Unpaid Parcels	18		
Parcels with liens	17	Percentage of liens	94.44%

# Account Balances

As of: 10/31/2022

<b>Account</b>	<b>CURRENT_BALANCE</b>
<b>Bank Accounts</b>	
Checking	\$ 17,780.34
Savings	\$ 0.00
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<b>Bank Accounts - Total</b>	<b>\$ 17,780.34</b>
<b>Assets</b>	
Christmas Fund	\$ 284.50
Petty Cash	\$ 28.31
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<b>Assets - Total</b>	<b>\$ 312.81</b>
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<b>Total</b>	<b>\$ 18,093.15</b>