

Villas @ Elk Run Homeowners Assoc.
Transaction Detail By Account
 Jan 1, 2014

	Name	2015	Difference
Combined Assessments			
	1101	286.87	17.83
	1102	286.87	17.83
	1201	283.01	17.59
	1202	283.01	17.59
	1203	238.33	14.82
	1204	238.33	14.82
	2101	286.87	17.83
	2102	309.77	19.26
	2103	309.77	19.26
	2104	286.87	17.83
	2201	283.01	17.59
	2202	391.70	24.35
	2203	391.70	24.35
	2204	283.01	17.59
	2205	238.33	14.82
	2206	270.88	16.84
	2207	270.88	16.84
	2208	238.33	14.82
	3101	286.87	17.83
	3202	309.77	19.26
	3103	309.77	19.26
	3104	286.87	17.83
	3201	283.01	17.59
	3202	391.70	24.35
	3203	391.70	24.35
	3204	283.01	17.59
	3205	238.33	14.82
	3206	270.88	16.84
	3207	270.88	16.84
	3208	238.33	14.82
	4101	286.87	17.83
	4102	309.77	19.26
	4103	309.77	19.26
	4104	286.87	17.83
	4201	283.01	17.59
	4202	391.70	24.35
	4203	391.70	24.35
	4204	283.01	17.59
	4205	238.33	14.82
	4206	270.88	16.84
	4207	270.88	16.84
	4208	238.33	14.82
	5101	286.87	17.83
	5102	309.77	19.26
	5103	309.77	19.26
	5104	286.87	17.83
	5201	283.01	17.59
	5202	391.70	24.35
	5203	391.70	24.35
	5204	283.01	17.59

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Transaction Detail By Account
 Jan 1, 2014

	Name	2015	Difference
	5205	238.33	14.82
	5206	270.88	16.84
	5207	270.88	16.84
	5208	238.33	14.82
	6101	286.87	17.83
	6102	286.87	17.83
	6201	283.01	17.59
	6202	283.01	17.59
	6203	238.33	14.82
	6204	238.33	14.82
	7101	286.87	17.83
	7102	309.77	19.26
	7103	309.77	19.26
	7104	286.87	17.83
	7201	283.01	17.59
	7202	391.70	24.35
	7203	391.70	24.35
	7204	283.01	17.59
	7205	238.33	14.82
	7206	270.88	16.84
	7207	270.88	16.84
	7208	238.33	14.82
	8101	286.87	17.83
	8102	309.77	19.26
	8103	309.77	19.26
	8014	286.87	17.83
	8201	283.01	17.59
	8202	391.70	24.35
	8203	391.70	24.35
	8204	283.01	17.59
	8205	238.33	14.82
	8206	270.88	16.84
	8207	270.88	16.84
	8208	238.33	14.82
	9101	286.87	17.83
	9102	286.87	17.83
	9201	283.01	17.59
	9202	283.01	17.59
	9203	238.33	14.82
	9204	238.33	14.82
Total Comb Assessments		26,216.08	1,629.82