

Sales Breakdown	415	422	522	531	532	Totals
	\$					
Sale price	229,000.00	\$ 223,000.00	\$ 209,000.00	\$ 233,000.00	\$ 217,500.00	\$ 1,111,500.00
	\$					
Closing Cost	18,320.00	\$ 16,447.25	\$ 17,172.67	\$ 18,640.00	\$ 18,336.43	\$ 88,916.35
	\$					
Seller Proceeds	210,680.00	\$ 206,552.75	\$ 191,827.33	\$ 214,360.00	\$ 199,163.57	\$ 1,022,583.65
	\$					
35% Comm to LJS	73,738.00	\$ 72,293.46	\$ 67,139.57	\$ 75,026.00	\$ 69,707.25	\$ 357,904.28
	\$					
Goes to Association	95,859.40	\$ 73,240.46	\$ 90,571.44	\$ 119,347.36	\$ 78,157.05	\$ 457,176.00
	\$					
Net Proceeds Per Interval	2,739.00	\$ 2,685.00	\$ 2,494.00	\$ 2,787.00	\$ 2,589.13	