

**Association of Angel Fire Property Owners**  
**Monthly Collections and Remittances**  
**For the Year Ending April 30, 2021**

	<u>Collections</u>	GRT <u>7.7708%</u>	<u>Net</u> <u>Collections</u>	4% For Capital <u>Expenses</u>	1% <u>G&amp;A</u>	Paid to <u>AAFPO</u>	<u>Check</u>
May	1,231,862	88,823	1,143,039	45,722	11,430	11,430	CK#31664 06/05/20
June	475,200	34,264	440,935	17,637	4,409	4,409	CK#38866 07/06/20
July	267,186	19,265	247,921	9,917	2,479	2,479	CK#39080 08/07/20
August	256,064	18,463	237,601	9,504	2,376	2,376	CK#39337 09/04/20
September	907,133	65,409	841,724	33,669	8,417	8,417	CK#39663 10/09/20
October	367,232	26,479	340,753	13,630	3,408	3,408	CK#39918 11/9/20
November	172,723	12,454	160,269	6,411	1,603	1,603	CK#40157 12/4/20
December	188,678	13,605	175,073	7,003	1,751	1,751	CK#40466 1/12/21
January	232,731	16,781	215,950	8,638	2,160	2,160	CK#40739 2/8/21
February	110,322	7,955	102,367	4,095	1,024	1,024	CK#41072 3/8/21
March	134,376	9,689	124,687	4,987	1,247	1,247	CK#41374 04/09/21
April	3,290,846	237,286	3,053,560	122,142	30,536	30,536	CK#41601 05/07/21
<b>Total YTD</b>	<b>7,634,353</b>	<b>550,474</b>	<b>7,083,879</b>	<b>283,355</b>	<b>70,839</b>	<b>70,839</b>	

**ASSOCIATION OF ANGEL FIRE PROPERTY OWNERS  
DUES COLLECTIONS HISTORY**

Collections Net of Taxes														
FY	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	March	April	YTD	PR YR INC/DEC
FY2009	1,075,014	326,415	225,732	911,295	351,687	472,386	134,016	313,362	127,222	87,621	80,330	1,369,539	5,474,619	#REF!
FY2010	1,143,423	332,312	197,118	753,979	530,580	136,512	135,679	124,771	142,704	87,171	95,627	1,606,625	5,286,501	-3.44%
FY2011	765,500	548,643	334,167	979,076	411,683	265,881	186,500	155,794	124,716	131,067	157,448	1,857,208	5,917,683	11.94%
FY2012	840,105	332,441	197,963	1,017,951	310,344	259,686	121,129	152,520	181,787	136,908	112,803	1,755,686	5,419,323	-8.42%
FY2013	1,103,869	330,643	219,952	1,033,582	336,178	285,654	164,040	190,324	140,377	113,546	185,075	2,037,831	6,141,071	13.32%
FY2014	931,436	385,614	202,216	925,772	435,031	231,094	148,562	126,443	150,162	204,050	82,124	2,279,618	6,102,123	-0.63%
FY2015	964,550	229,374	270,005	919,966	295,124	206,913	151,033	148,810	160,571	98,894	115,680	2,482,449	6,043,368	-0.96%
FY2016	839,670	286,246	193,835	914,912	266,165	180,053	117,182	120,161	149,343	121,911	118,252	2,282,452	5,590,182	-7.50%
FY2017	1,121,910	277,077	160,898	121,169	802,316	278,822	123,431	143,744	182,674	87,346	98,662	2,365,381	5,763,427	3.10%
FY2018	980,182	304,064	239,063	134,354	808,170	274,965	141,662	125,935	158,306	119,713	83,579	2,625,814	5,995,807	4.03%
FY2019	795,823	237,495	167,328	142,859	766,132	296,143	126,203	176,746	214,626	101,741	84,011	2,584,829	5,693,936	-5.03%
FY2020	929,865	377,646	288,802	163,925	745,926	417,841	195,518	168,583	252,629	152,021	132,435	2,418,504	6,243,696	9.66%
FY2021	1,143,039	440,935	247,921	237,601	841,724	340,753	160,269	175,073	215,950	102,367	124,687	3,053,560	7,083,879	13.46%

Cumulative Collections Net of Taxes												
FY	May	June	July	August	September	October	November	December	January	February	March	April
FY2009	1,075,014	1,401,429	1,627,161	2,538,456	2,890,143	3,362,529	3,496,545	3,809,907	3,937,129	4,024,750	4,105,080	5,474,619
FY2010	1,143,423	1,475,735	1,672,853	2,426,832	2,957,412	3,093,924	3,229,603	3,354,374	3,497,078	3,584,249	3,679,876	5,286,501
FY2011	765,500	1,314,143	1,648,310	2,627,386	3,039,069	3,304,950	3,491,450	3,647,244	3,771,960	3,903,027	4,060,475	5,917,683
FY2012	840,105	1,172,546	1,370,510	2,388,460	2,698,804	2,958,490	3,079,619	3,232,139	3,413,926	3,550,834	3,663,637	5,419,323
FY2013	1,103,869	1,434,512	1,654,464	2,688,046	3,024,224	3,309,877	3,473,918	3,664,241	3,804,618	3,918,164	4,103,239	6,141,071
FY2014	931,436	1,317,050	1,519,267	2,445,039	2,880,070	3,111,164	3,259,726	3,386,169	3,536,331	3,740,381	3,822,505	6,102,123
FY2015	964,550	1,193,924	1,463,929	2,383,894	2,679,019	2,885,931	3,036,964	3,185,774	3,346,345	3,445,239	3,560,920	6,043,368
FY2016	839,670	1,125,916	1,319,751	2,234,663	2,500,828	2,680,881	2,798,063	2,918,224	3,067,567	3,189,478	3,307,730	5,590,182
FY2017	1,121,910	1,398,987	1,559,884	1,681,054	2,483,369	2,762,191	2,885,621	3,029,365	3,212,038	3,299,384	3,398,047	5,763,427
FY2018	980,182	1,284,246	1,523,309	1,657,663	2,465,833	2,740,797	2,882,459	3,008,395	3,166,701	3,286,414	3,369,993	5,995,807
FY2019	795,823	1,033,318	1,200,646	1,343,505	2,109,637	2,405,780	2,531,983	2,708,729	2,923,355	3,025,096	3,109,107	5,693,936
FY2020	929,865	1,307,511	1,596,314	1,760,239	2,506,164	2,924,006	3,119,524	3,288,107	3,540,736	3,692,757	3,825,192	6,243,696
FY2021	1,143,039	1,583,974	1,831,895	2,069,496	2,911,220	3,251,973	3,412,242	3,587,315	3,803,265	3,905,632	4,030,319	7,083,879

