

17	26-Jun	Allotment Plotholder	Allotment Fee	7.00							7.00		
18	26-Jun	Allotment Plotholder	Allotment Fee	20.00							20.00		
19	29-Jun	Allotment Plotholder	Allotment Fee	7.00							7.00		
20	01-Jul	Allotment Plotholder	Allotment Fee	10.00							10.00		
21	06-Jul	Allotment Plotholder	Allotment Fee	14.00							14.00		
Total				12,500.00	244.00	0.00	0.00	0.00	4,338.76	0.00	0.00	0.00	17,082.76
Budget				25,000.00	300.00	0.00	1,000.00	450.00	2,590.00	0.00	100.00	0.00	29,440.00
Remaining				12,500.00	56.00	0.00	1,000.00	450.00	-1,748.76	0.00	100.00	0.00	12,357.24