

**2010 ASSOCIATION DUES PRORATION**  
**(REALTOR/APPRaiser)**

<b><u>MONTH</u></b>	<b><u>IAR</u></b>	<b><u>NAR</u></b>	<b><u>LOCAL</u></b>	<b><u>LOCAL APPLIC.</u></b>	<b><u>IAR APPLIC.</u></b>	<b><u>TOTAL</u></b>
January	155.00	115.00	167.00	400.00	200.00	1037.00
February	142.09	108.33	153.00	400.00	200.00	1003.42
March	129.17	101.67	139.00	400.00	200.00	969.84
April	116.25	95.00	125.00	400.00	200.00	936.25
May	103.34	88.33	111.00	400.00	200.00	902.67
June	90.42	81.67	97.00	400.00	200.00	869.09
July	77.50	75.00	83.00	400.00	200.00	835.50
August	64.59	68.33	69.00	400.00	200.00	801.92
September	51.67	61.67	55.00	400.00	200.00	768.34
October	38.75	55.00	41.00	400.00	200.00	734.75
November	25.84	48.33	27.00	400.00	200.00	701.17
December	12.92	41.67	13.00	400.00	200.00	667.59

*Make this check payable to: Greater S.B.-Mish. Assoc. of Realtors, Inc. = \_\_\_\_\_*

***PLUS***

There is a one-time Lockbox System Maintenance Fee

Make this check payable to: MLS = \$100.00