

Pelican Isle POA

Sales by Product/Service Summary

January 1 - April 17, 2026

	TOTAL			
	QUANTITY	AMOUNT	% OF SALES	AVG PRICE
Car Tags	2.00	20.00	0.03 %	10.00
Gate Set Up Fee	1.00	50.00	0.08 %	50.00
Late Charge (deleted)	1.00	25.00	0.04 %	25.00
Late fee	31.00	906.40	1.45 %	29.2387097
mailed Statement	3.00	15.00	0.02 %	5.00
Quarterly Maintenance Fee	389.00	39,809.76	63.57 %	102.3387147
Remote for Gate	2.00	56.00	0.09 %	28.00
Rental Dues	1.00	20.00	0.03 %	20.00
resale cert	2.00	500.00	0.80 %	250.00
Special Assessment - Bulkhead Repair	190.00	20,120.30	32.13 %	105.8963158
Transfer Fees	6.00	1,098.11	1.75 %	183.0183333
TOTAL		\$62,620.57	100.00 %	