

2018 ASSOCIATION DUES PRORATION
(REALTOR/APPRaiser)

<u>MONTH</u>	<u>IAR</u>	<u>NAR</u>	<u>LOCAL</u>	<u>LOCAL APPLIC.</u>	<u>IAR APPLIC.</u>	<u>TOTAL</u>
January	224.00	155.00	340.00	400.00	200.00	1319.00
February	205.33	145.00	311.63	400.00	200.00	1261.96
March	186.67	135.00	283.30	400.00	200.00	1204.97
April	168.00	125.00	254.97	400.00	200.00	1147.97
May	149.33	115.00	226.64	400.00	200.00	1090.97
June	130.67	105.00	198.31	400.00	200.00	1033.98
July	112.00	95.00	169.98	400.00	200.00	976.98
August	93.33	85.00	141.65	400.00	200.00	919.98
September	74.67	75.00	113.32	400.00	200.00	862.99
October	56.00	65.00	84.99	400.00	200.00	805.99
November	37.33	55.00	56.66	400.00	200.00	748.99
December	18.67	45.00	28.33	400.00	200.00	692.00

Make this check payable to: Greater S.B.-Mish. Assoc. of Realtors = _____

PLUS

There is a one-time Keybox System Maintenance Fee

Make this check payable to: MLS Key = \$100.00

PLUS MLS Fee = \$115.00 (bi-monthly)