

# Cherryhill HOA 2003

1/1/03 Through 12/31/03

4/2/04

Category Description	1/1/03- 12/31/03	OVERALL TOTAL
<b>INCOME</b>		
Homeowner's Fees	9,170.00	9,170.00
<b>TOTAL INCOME</b>	<b>9,170.00</b>	<b>9,170.00</b>
<b>EXPENSES</b>		
Uncategorized	0.00	0.00
Fence Expense	1,389.00	1,389.00
Insurance	500.00	500.00
Landscape Expense	4,714.46	4,714.46
Pump Repair	2,872.10	2,872.10
Service Charge	10.28	10.28
State HOA Registration	10.00	10.00
Utilities	1,073.46	1,073.46
<b>TOTAL EXPENSES</b>	<b>10,569.30</b>	<b>10,569.30</b>
<b>OVERALL TOTAL</b>	<b>-1,399.30</b>	<b>-1,399.30</b>

382/Home

1200