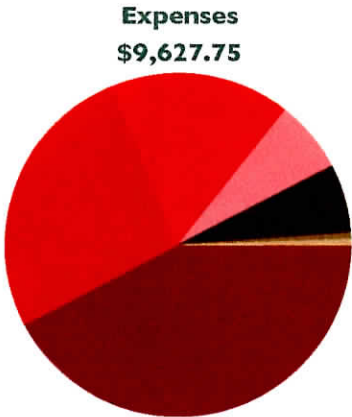


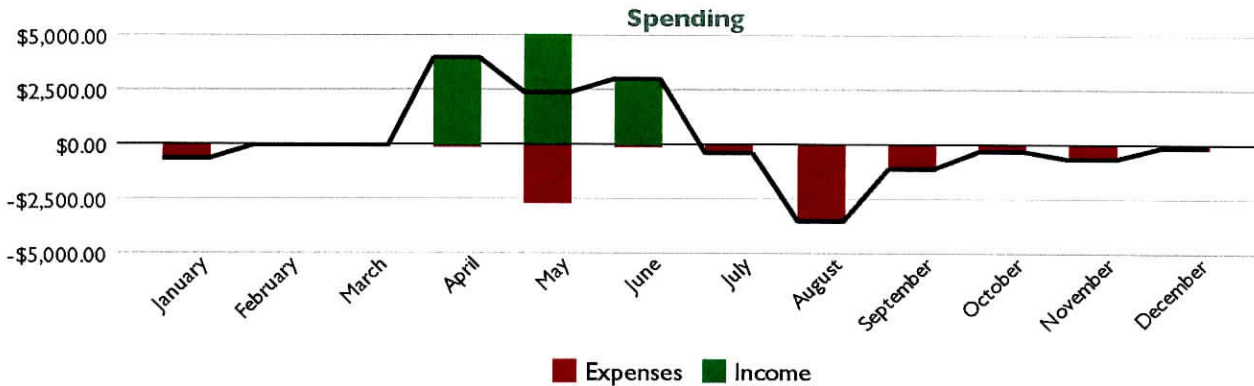
2013 - Income & Expense Report

Summary Between 1/1/13 and 12/31/13



- Landscape Expense \$4,077.20
- Utilities \$2,538.25
- Irrigation Repairs \$1,626.10
- Irrigation Fees \$651.00
- Insurance \$625.00
- PO Box \$54.00
- Postage \$46.00
- State HOA Registration \$10.00
- Service Charge \$0.20

- Dues \$12,000.00



Income & Expenses by Category

Category	Total
Income	
Dues	\$12,000.00
<i>Income Total</i>	\$12,000.00
Expenses	
Insurance	-\$625.00
Irrigation Fees	-\$651.00

Income & Expenses by Category (Continued)

Category	Total
Irrigation Repairs	-\$1,626.10
Landscape Expense	-\$4,077.20
PO Box	-\$54.00
Postage	-\$46.00
Service Charge	-\$0.20
State HOA Registration	-\$10.00
Utilities	-\$2,538.25
Utilities:Gas & Electric	-\$2,538.25
<i>Expenses Total</i>	-\$9,627.75
TOTAL	\$2,372.25