Water & Sewer \$3,50 Pest Control \$33 Maintenance - condo, roof, paint \$3,33	
Regime Fees \$12,788 Late Fees \$125 Total income \$12,91 Expenses Operating Expenses Monthly Insurance - spillway \$2 Water & Sewer \$3,50 Pest Control \$33 Maintenance - condo, roof, paint \$3,33	
Late Fees \$125 Total income \$12,91 Expenses Operating Expenses Monthly Insurance - spillway \$2 Water & Sewer \$3,50 Pest Control \$33 Maintenance - condo, roof, paint \$3,33	
Total income \$12,91 Expenses Operating Expenses Monthly Insurance - spillway \$2 Water & Sewer \$3,50 Pest Control \$33 Maintenance - condo, roof, paint \$3,33	5.00
Expenses Operating Expenses Insurance - spillway Water & Sewer Pest Control Maintenance - condo, roof, paint Monthly \$2 Monthly \$3,50 \$3,50 \$3,33	
Operating Expenses Insurance - spillway Water & Sewer Pest Control Maintenance - condo, roof, paint Monthly \$2 Monthly \$3,50 \$3,50 \$3,33	3.00
Operating Expenses Monthly Insurance - spillway \$2 Water & Sewer \$3,50 Pest Control \$33 Maintenance - condo, roof, paint \$3,33	
Insurance - spillway Water & Sewer Pest Control Maintenance - condo, roof, paint \$3,33	
Water & Sewer \$3,50 Pest Control \$33 Maintenance - condo, roof, paint \$3,33	
Pest Control \$33 Maintenance - condo, roof, paint \$3,33	22.08
Maintenance - condo, roof, paint \$3,33	0.00
	3.00
Maintenance - landscaping \$18	3.00
	38.00
Maintenance - roads, sewers \$75	50.00
Legal Expenses \$8	30.00
Accounting/Tax Reporting \$7	75.00
Termite Bond \$45	50.00
Repairs and Maintenance Total \$8,73	1.08
Reserves	
Budgeted Reserves \$4,18	32.00
Reserves Total \$4,18	
Monthly	
Total Income \$12,91	3.00
Total Expenses \$12,91	