

# Expense Summary

Sunday, September 20, 2020

## 2009 Member Year

<b>Fees</b>		<b>Total for Fees</b>		<b>\$47.55</b>
Annual Report	\$22.25			
Checking Account Fees	\$12.80	checks		
Checking Account Fees	\$12.50	research fees		
<b>Insurance</b>		<b>Total for Insurance</b>		<b>\$647.00</b>
Homeowners	\$647.00			
<b>Maintenance</b>		<b>Total for Maintenance</b>		<b>\$1,767.00</b>
Maintenance Contract	\$200.00			
Mowing/Landscaping	\$550.00			
Mowing/Landscaping	\$155.00	Bushhogging		
Pressure Washing	\$300.00			
Repair	\$562.00	repairs and painting		
<b>Professional</b>		<b>Total for Professional</b>		<b>\$500.00</b>
Consulting	\$500.00	consulting and attending county meeting		
<b>Taxes</b>		<b>Total for Taxes</b>		<b>\$531.00</b>
Property	\$531.00			
<b>Utilities</b>		<b>Total for Utilities</b>		<b>\$1,969.08</b>
Cable/Internet	\$668.87			
Electricity	\$433.19			
Propane Fuel	\$388.60			
Water	\$273.27			
Water	\$205.15	Water - water leak		

**Total Expenses: \$5,461.63**

**Total Income: \$7,239.35**

**Profit/Loss: \$1,777.72**