INCOME: Condominiums Carages TOTAL INCOME FROM DUES EXPENSES: Administrative/Reserve Study (Stamps, Copies, election materials, envelopes, etc) Loan Servicing Government Property Tax/Tax Preperation Swimming Pool Seasonal Permit Insurance Management Fees Accounting Services Legal TOTAL EXPENSES UTILITIES: Water Services Garbage Electricity TOTAL UTILITIES SECURITY: GROUNDS: Tree trimming/Pruining & Emergency removal Yard Care (\$1300/mo.) Backflow Testing, Flowers, Irrigation Repair, Fertilitzer Pest Control (4 times per year) Deicing Janatorial (Clubhouse, Gym) TOTAL Pool: Pool Upkeep/Supplies TOTAL COMMON AREA/BUILDING MX/ONSITE SERVICES: Common Are Cleanup Common Area Maintenance Building Maintenance Common Area Maintenance	ISES RESERVE FUNDING RESERVE STUDY FUNDING 32,00
Condominiums Garages TOTAL INCOME FROM DUES EXPENSES: Administrative/Reserve Study (Stamps, Copies, election materials, envelopes, etc) Loan Servicing Government Property Tax/Tax Preperation Swimming Pool Seasonal Permit Insurance Management Fees Accounting Services Legal TOTAL EXPENSES UTILITIES: Water Services Garbage Electricity TOTAL UTILITIES BECURITY: GROUNDS: Tree trimming/Pruining & Emergency removal Yard Care (\$1300/mo.) Backflow Testing, Flowers, Irrigation Repair, Fertilizer Pest Control (4 times per year) Deicing Janatorial (Clubhouse, Gym) TOTAL Pool: Pool Upkeep/Supplies TOTAL COMMON AREA/BUILDING MX/ONSITE SERVICES: Common Are Cleanup Common Area Maintenance Building Maintenance Common Area Maintenance	RESERVE STUDY FUNDING 32,00
Garages IOTAL INCOME FROM DUES EXPENSES: Administrative/Reserve Study (Stamps, Copies, election materials, envelopes, etc) .coan Servicing Government Property Tax/Tax Preperation Swimming Pool Seasonal Permit nsurance Management Fees Accounting Services .egal IOTAL EXPENSES UTILITIES: Water Services Garbage Electricity IOTAL UTILITIES SECURITY: GROUNDS: Tree trimming/Pruining & Emergency removal Yard Care (\$1300/mo.) Backflow Testing, Flowers, Irrigation Repair, Fertilizer Pest Control (4 times per year) Deicing Janatorial (Clubhouse, Gym) IOTAL Pool: Pool COMMON AREA/BUILDING MX/ONSITE SERVICES: Common Are Cleanup Common Area Maintenance Building Maintenance Common Area Maintenance Comm	
EXPENSES: Administrative/Reserve Study (Stamps,Copies,election materials,envelopes,etc) .oan Servicing Government Property Tax/Tax Preperation Swimming Pool Seasonal Permit nsurance Wanagement Fees Accounting Services .e.gal FOTAL EXPENSES JITILITIES: Water Services Sewer Services Sarbage Electricity FOTAL UTILITIES BECURITY: GROUNDS: Gree trimming/Pruining & Emergency removal Arard Care (\$1300/mo.) Salackflow Testing,Flowers,Irrigation Repair,Fertilizer Pest Control (4 times per year) Deicing Jenatorial (Clubhouse, Gym) FOTAL COMMON AREA/BUILDING MX/ONSITE SERVICES: Common Area Maintenance Building Maintenance Common Area Maintenance Common Area Maintenance - Other FOTAL GUTTERS-ROOF-WINDOWS-PRESSURE WASH	
EXPENSES: Administrative/Reserve Study (Stamps,Copies,election materials,envelopes,etc) Loan Servicing Government Property Tax/Tax Preperation Swimming Pool Seasonal Permit Insurance Management Fees Accounting Services Legal IOTAL EXPENSES JIILITIES: Water Services Sewer Services Garbage Electricity IOTAL UTILITIES SECURITY: GROUNDS: Tree trimming/Pruining & Emergency removal (Ard Care (\$1300/mo.) Backflow Testing,Flowers,Irrigation Repair,Fertilizer Pest Control (4 times per year) Deicing Janatorial (Clubhouse, Gym) IOTAL COMMON AREA/BUILDING MX/ONSITE SERVICES: Common Are Cleanup Common Are Admintenance Building Maintenance Common Area Maintenance Common Area Maintenance - Other IOTAL GUTTERS-ROOF-WINDOWS-PRESSURE WASH	
Administrative/Reserve Study (Stamps,Copies,election materials,envelopes,etc) .oan Servicing Government Property Tax/Tax Preperation Swimming Pool Seasonal Permit nsurance Management Fees Accounting Services Legal FOTAL EXPENSES UTILITIES: Water Services Sewer Services Garbage Electricity FOTAL UTILITIES SECURITY: GROUNDS: Free trimming/Pruining & Emergency removal Yard Care (\$1300/mo.) 3ackflow Testing, Flowers, Irrigation Repair, Fertilizer Pest Control (4 times per year) Deicing Jenatorial (Clubhouse, Gym) FOTAL COMMON AREA/BUILDING MX/ONSITE SERVICES: Common Are Cleanup Common Area Maintenance Building Maintenance Common Area Maintenance Common Area Maintenance - Other FOTAL GUTTERS-ROOF-WINDOWS-PRESSURE WASH	
Administrative/Reserve Study (Stamps,Copies,election materials,envelopes,etc) .oan Servicing Government Property Tax/Tax Preperation Swimming Pool Seasonal Permit nsurance Management Fees Accounting Services Legal FOTAL EXPENSES UTILITIES: Water Services Sewer Services Garbage Electricity FOTAL UTILITIES SECURITY: GROUNDS: Free trimming/Pruining & Emergency removal Yard Care (\$1300/mo.) 3ackflow Testing, Flowers, Irrigation Repair, Fertilizer Pest Control (4 times per year) Deicing Jenatorial (Clubhouse, Gym) FOTAL COMMON AREA/BUILDING MX/ONSITE SERVICES: Common Are Cleanup Common Area Maintenance Building Maintenance Common Area Maintenance Common Area Maintenance - Other FOTAL GUTTERS-ROOF-WINDOWS-PRESSURE WASH	
(Stamps, Copies, election materials, envelopes, etc) Loan Servicing Sovernment Property Tax/Tax Preperation Swimming Pool Seasonal Permit Insurance Management Fees Accounting Services Legal TOTAL EXPENSES UTILITIES: Water Services Sewer Services Garbage Electricity TOTAL UTILITIES SECURITY: GROUNDS: Tree trimming/Pruining & Emergency removal Yard Care (\$1300/mo.) Backflow Testing, Flowers, Irrigation Repair, Fertilizer Pest Control (4 times per year) Deicing Janatorial (Clubhouse, Gym) TOTAL Pool: Pool Upkeep/Supplies TOTAL COMMON AREA/BUILDING MX/ONSITE SERVICES: Common Are Cleanup Common Area Maintenance Common Area Maintenance Common Area Maintenance - Other TOTAL GUTTERS-ROOF-WINDOWS-PRESSURE WASH	
(Stamps, Copies, election materials, envelopes, etc) Loan Servicing Government Property Tax/Tax Preperation Swimming Pool Seasonal Permit Insurance Management Fees Accounting Services Legal TOTAL EXPENSES UTILITIES: Water Services Garbage Electricity TOTAL UTILITIES SECURITY: GROUNDS: Tree trimming/Pruining & Emergency removal Yard Care (\$1300/mo.) Backflow Testing, Flowers, Irrigation Repair, Fertilizer Pest Control (4 times per year) Deicing Janatorial (Clubhouse, Gym) TOTAL Pool: Pool Upkeep/Supplies TOTAL COMMON AREA/BUILDING MX/ONSITE SERVICES: Common Are Cleanup Common Area Maintenance Building Maintenance Common Area Maintenance - Other TOTAL GUTTERS-ROOF-WINDOWS-PRESSURE WASH	1,000.00
Coan Servicing Government Property Tax/Tax Preperation Swimming Pool Seasonal Permit Insurance Management Fees Accounting Services Legal ITOTAL EXPENSES UTILITIES: Water Services Sewer Services Garbage Electricity ITOTAL UTILITIES SECURITY: GROUNDS: Tree trimming/Pruining & Emergency removal Yard Care (\$1300/mo.) Backflow Testing, Flowers, Irrigation Repair, Fertilizer Pest Control (4 times per year) Deicing Janatorial (Clubhouse, Gym) ITOTAL Pool: Pool Upkeep/Supplies ITOTAL COMMON AREA/BUILDING MX/ONSITE SERVICES: Common Are Cleanup Common Area Maintenance Building Maintenance Common Area Maintenance Common Area Maintenance Common Area Maintenance Common Area Maintenance - Other ITOTAL GUTTERS-ROOF-WINDOWS-PRESSURE WASH	,,
Government Property Tax/Tax Preperation Swimming Pool Seasonal Permit Insurance Management Fees Accounting Services Legal TOTAL EXPENSES UTILITIES: Water Services Sewer Services Garbage Electricity TOTAL UTILITIES SECURITY: GROUNDS: Tree trimming/Pruining & Emergency removal Yard Care (\$1300/mc.) Backflow Testing, Flowers, Irrigation Repair, Fertilizer Pest Control (4 times per year) Deicing Janatorial (Clubhouse, Gym) TOTAL Pool: Pool Upkeep/Supplies TOTAL COMMON AREA/BUILDING MX/ONSITE SERVICES: Common Are Cleanup Common Area Maintenance Building Maintenance Common Area Maintenance - Other TOTAL GUTTERS-ROOF-WINDOWS-PRESSURE WASH	2,000.00
Swimming Pool Seasonal Permit Insurance Management Fees Accounting Services Legal TOTAL EXPENSES UTILITIES: Water Services Sewer Services Garbage Electricity TOTAL UTILITIES SECURITY: GROUNDS: Tree trimming/Pruining & Emergency removal Yard Care (\$1300/mo.) Backflow Testing, Flowers, Irrigation Repair, Fertilizer Pest Control (4 times per year) Deicing Janatorial (Clubhouse, Gym) TOTAL Pool: Pool Upkeep/Supplies TOTAL COMMON AREA/BUILDING MX/ONSITE SERVICES: Common Are Cleanup Common Area Maintenance Building Maintenance Common Area Maintenance - Other TOTAL GUTTERS-ROOF-WINDOWS-PRESSURE WASH	
Insurance Management Fees Accounting Services Legal TOTAL EXPENSES UTILITIES: Water Services Gewer Services Garbage Electricity TOTAL UTILITIES SECURITY: GROUNDS: Tree trimming/Pruining & Emergency removal Yard Care (\$1300/mo.) Backflow Testing, Flowers, Irrigation Repair, Fertilizer Peest Control (4 times per year) Deicing Janatorial (Clubhouse, Gym) TOTAL Pool: Pool Upkeep/Supplies TOTAL COMMON AREA/BUILDING MX/ONSITE SERVICES: Common Are Cleanup Common Area Maintenance Building Maintenance Common Area Maintenance - Other TOTAL GUTTERS-ROOF-WINDOWS-PRESSURE WASH	1,320.00
Management Fees Accounting Services Legal TOTAL EXPENSES UTILITIES: Water Services Gewer Services Garbage Electricity TOTAL UTILITIES SECURITY: GROUNDS: Tree trimming/Pruining & Emergency removal Yard Care (\$1300/mo.) Backflow Testing, Flowers, Irrigation Repair, Fertilizer Pest Control (4 times per year) Deicing Janatorial (Clubhouse, Gym) TOTAL Pool: Pool Upkeep/Supplies TOTAL COMMON AREA/BUILDING MX/ONSITE SERVICES: Common Are Cleanup Common Area Maintenance Building Maintenance Common Area Maintenance - Other TOTAL GUTTERS-ROOF-WINDOWS-PRESSURE WASH	275.00
Accounting Services Legal TOTAL EXPENSES UTILITIES: Water Services Sewer Services Garbage Electricity TOTAL UTILITIES SECURITY: GROUNDS: Tree trimming/Pruining & Emergency removal Yard Care (\$1300/mo.) Beackflow Testing, Flowers, Irrigation Repair, Fertilizer Pest Control (4 times per year) Deicing Janatorial (Clubhouse, Gym) TOTAL Pool: Pool Upkeep/Supplies TOTAL COMMON AREA/BUILDING MX/ONSITE SERVICES: Common Are Cleanup Common Area Maintenance Building Maintenance Common Area Maintenance - Other TOTAL GUTTERS-ROOF-WINDOWS-PRESSURE WASH	8,000.00
Legal TOTAL EXPENSES UTILITIES: Water Services Sewer Services Garbage Electricity TOTAL UTILITIES SECURITY: GROUNDS: Tree trimming/Pruining & Emergency removal Yard Care (\$1300/mo.) Backflow Testing, Flowers, Irrigation Repair, Fertilizer Pest Control (4 times per year) Deicing Janatorial (Clubhouse, Gym) TOTAL Pool: Pool Upkeep/Supplies TOTAL COMMON AREA/BUILDING MX/ONSITE SERVICES: Common Are Cleanup Common Area Maintenance Building Maintenance Common Area Maintenance - Other TOTAL GUTTERS-ROOF-WINDOWS-PRESSURE WASH	6,000.00
UTILITIES: Water Services Sewer Services Garbage Electricity TOTAL UTILITIES SECURITY: GROUNDS: Tree trimming/Pruining & Emergency removal Yard Care (\$1300/mo.) Backflow Testing, Flowers, Irrigation Repair, Fertilizer Pest Control (4 times per year) Deicing Janatorial (Clubhouse, Gym) TOTAL Pool: Pool Upkeep/Supplies TOTAL COMMON AREA/BUILDING MX/ONSITE SERVICES: Common Are Cleanup Common Area Maintenance Building Maintenance Common Area Maintenance - Other TOTAL GUTTERS-ROOF-WINDOWS-PRESSURE WASH	4,200.00
UTILITIES: Water Services Sewer Services Garbage Electricity TOTAL UTILITIES SECURITY: GROUNDS: Tree trimming/Pruining & Emergency removal Yard Care (\$1300/mo.) Backflow Testing, Flowers, Irrigation Repair, Fertilizer Pest Control (4 times per year) Deicing Janatorial (Clubhouse, Gym) TOTAL Pool: Pool Upkeep/Supplies TOTAL COMMON AREA/BUILDING MX/ONSITE SERVICES: Common Are Cleanup Common Area Maintenance Building Maintenance Common Area Maintenance - Other TOTAL GUTTERS-ROOF-WINDOWS-PRESSURE WASH	2,000.00
Water Services Sewer Services Garbage Electricity TOTAL UTILITIES SECURITY: GROUNDS: Tree trimming/Pruining & Emergency removal Yard Care (\$1300/mo.) Backflow Testing, Flowers, Irrigation Repair, Fertilizer Pest Control (4 times per year) Deicing Janatorial (Clubhouse, Gym) TOTAL Pool: Pool Upkeep/Supplies TOTAL COMMON AREA/BUILDING MX/ONSITE SERVICES: Common Are Cleanup Common Area Maintenance Building Maintenance Common Area Maintenance - Other TOTAL GUTTERS-ROOF-WINDOWS-PRESSURE WASH	4,795.00
Water Services Sewer Services Garbage Electricity TOTAL UTILITIES SECURITY: GROUNDS: Tree trimming/Pruining & Emergency removal Yard Care (\$1300/mo.) Backflow Testing, Flowers, Irrigation Repair, Fertilizer Pest Control (4 times per year) Deicing Janatorial (Clubhouse, Gym) TOTAL Pool: Pool Upkeep/Supplies TOTAL COMMON AREA/BUILDING MX/ONSITE SERVICES: Common Are Cleanup Common Area Maintenance Building Maintenance Common Area Maintenance - Other TOTAL GUTTERS-ROOF-WINDOWS-PRESSURE WASH	
Sewer Services Sarbage Electricity FOTAL UTILITIES SECURITY: GROUNDS: Tree trimming/Pruining & Emergency removal Yard Care (\$1300/mo.) Backflow Testing, Flowers, Irrigation Repair, Fertilizer Pest Control (4 times per year) Deicing Janatorial (Clubhouse, Gym) FOTAL Pool: Pool Upkeep/Supplies FOTAL COMMON AREA/BUILDING MX/ONSITE SERVICES: Common Are Cleanup Common Area Maintenance Building Maintenance Common Area Maintenance - Other FOTAL GUTTERS-ROOF-WINDOWS-PRESSURE WASH	9,000.000
Garbage Electricity TOTAL UTILITIES SECURITY: GROUNDS: Tree trimming/Pruining & Emergency removal Yard Care (\$1300/mo.) Backflow Testing, Flowers, Irrigation Repair, Fertilizer Pest Control (4 times per year) Deicing Janatorial (Clubhouse, Gym) TOTAL Pool: Pool Upkeep/Supplies TOTAL COMMON AREA/BUILDING MX/ONSITE SERVICES: Common Are Cleanup Common Area Maintenance Building Maintenance Common Area Maintenance - Other TOTAL GUTTERS-ROOF-WINDOWS-PRESSURE WASH	
Electricity TOTAL UTILITIES SECURITY: GROUNDS: Tree trimming/Pruining & Emergency removal Yard Care (\$1300/mo.) Backflow Testing, Flowers, Irrigation Repair, Fertilizer Pest Control (4 times per year) Deicing Janatorial (Clubhouse, Gym) TOTAL Pool: Pool Upkeep/Supplies TOTAL COMMON AREA/BUILDING MX/ONSITE SERVICES: Common Are Cleanup Common Area Maintenance Building Maintenance Common Area Maintenance - Other TOTAL GUTTERS-ROOF-WINDOWS-PRESSURE WASH	2,000.00
TOTAL UTILITIES SECURITY: GROUNDS: Tree trimming/Pruining & Emergency removal Yard Care (\$1300/mo.) Beackflow Testing, Flowers, Irrigation Repair, Fertilizer Pest Control (4 times per year) Deicing Janatorial (Clubhouse, Gym) TOTAL Pool: Pool Upkeep/Supplies TOTAL COMMON AREA/BUILDING MX/ONSITE SERVICES: Common Are Cleanup Common Area Maintenance Building Maintenance Common Area Maintenance - Other TOTAL GUTTERS-ROOF-WINDOWS-PRESSURE WASH	4,000.00
SECURITY: GROUNDS: Tree trimming/Pruining & Emergency removal Yard Care (\$1300/mo.) Backflow Testing, Flowers, Irrigation Repair, Fertilizer Pest Control (4 times per year) Deicing Janatorial (Clubhouse, Gym) TOTAL Pool: Pool Upkeep/Supplies TOTAL COMMON AREA/BUILDING MX/ONSITE SERVICES: Common Are Cleanup Common Area Maintenance Building Maintenance Common Area Maintenance - Other TOTAL GUTTERS-ROOF-WINDOWS-PRESSURE WASH	4,560.00
GROUNDS: Tree trimming/Pruining & Emergency removal Yard Care (\$1300/mo.) Backflow Testing, Flowers, Irrigation Repair, Fertilizer Pest Control (4 times per year) Deicing Janatorial (Clubhouse, Gym) TOTAL Pool: Pool Upkeep/Supplies TOTAL COMMON AREA/BUILDING MX/ONSITE SERVICES: Common Are Cleanup Common Area Maintenance Building Maintenance Common Area Maintenance - Other TOTAL GUTTERS-ROOF-WINDOWS-PRESSURE WASH	9,560.00
Tree trimming/Pruining & Emergency removal Yard Care (\$1300/mo.) Backflow Testing,Flowers,Irrigation Repair,Fertilizer Pest Control (4 times per year) Deicing Janatorial (Clubhouse, Gym) TOTAL Pool: Pool Upkeep/Supplies TOTAL COMMON AREA/BUILDING MX/ONSITE SERVICES: Common Are Cleanup Common Area Maintenance Building Maintenance Common Area Maintenance - Other TOTAL GUTTERS-ROOF-WINDOWS-PRESSURE WASH	2,100.00
Tree trimming/Pruining & Emergency removal Yard Care (\$1300/mo.) Backflow Testing,Flowers,Irrigation Repair,Fertilizer Pest Control (4 times per year) Deicing Janatorial (Clubhouse, Gym) TOTAL Pool: Pool Upkeep/Supplies TOTAL COMMON AREA/BUILDING MX/ONSITE SERVICES: Common Are Cleanup Common Area Maintenance Building Maintenance Common Area Maintenance - Other TOTAL GUTTERS-ROOF-WINDOWS-PRESSURE WASH	
Yard Care (\$1300/mo.) Backflow Testing, Flowers, Irrigation Repair, Fertilizer Pest Control (4 times per year) Deicing Janatorial (Clubhouse, Gym) TOTAL Pool: Pool Upkeep/Supplies TOTAL COMMON AREA/BUILDING MX/ONSITE SERVICES: Common Are Cleanup Common Area Maintenance Building Maintenance Common Area Maintenance - Other TOTAL GUTTERS-ROOF-WINDOWS-PRESSURE WASH	2,000.00
Backflow Testing,Flowers,Irrigation Repair,Fertilizer Pest Control (4 times per year) Deicing Janatorial (Clubhouse, Gym) TOTAL Pool: Pool Upkeep/Supplies TOTAL COMMON AREA/BUILDING MX/ONSITE SERVICES: Common Are Cleanup Common Area Maintenance Building Maintenance Common Area Maintenance - Other TOTAL GUTTERS-ROOF-WINDOWS-PRESSURE WASH	
Pest Control (4 times per year) Deicing Janatorial (Clubhouse, Gym) TOTAL Pool: Pool Upkeep/Supplies TOTAL COMMON AREA/BUILDING MX/ONSITE SERVICES: Common Are Cleanup Common Area Maintenance Building Maintenance Common Area Maintenance - Other TOTAL GUTTERS-ROOF-WINDOWS-PRESSURE WASH	8,000.00
Deicing Janatorial (Clubhouse, Gym) TOTAL Pool: Pool Upkeep/Supplies TOTAL COMMON AREA/BUILDING MX/ONSITE SERVICES: Common Are Cleanup Common Area Maintenance Building Maintenance Common Area Maintenance - Other TOTAL GUTTERS-ROOF-WINDOWS-PRESSURE WASH	1,000.00
Janatorial (Clubhouse, Gym) TOTAL Pool: Pool Upkeep/Supplies TOTAL COMMON AREA/BUILDING MX/ONSITE SERVICES: Common Are Cleanup Common Area Maintenance Building Maintenance Common Area Maintenance - Other TOTAL GUTTERS-ROOF-WINDOWS-PRESSURE WASH	1,000.00
TOTAL Pool: Pool Upkeep/Supplies TOTAL COMMON AREA/BUILDING MX/ONSITE SERVICES: Common Are Cleanup Common Area Maintenance Building Maintenance Common Area Maintenance - Other TOTAL GUTTERS-ROOF-WINDOWS-PRESSURE WASH	2,250.00
Pool: Pool Upkeep/Supplies TOTAL COMMON AREA/BUILDING MX/ONSITE SERVICES: Common Are Cleanup Common Area Maintenance Building Maintenance Common Area Maintenance - Other TOTAL GUTTERS-ROOF-WINDOWS-PRESSURE WASH	594.00
Pool Upkeep/Supplies TOTAL COMMON AREA/BUILDING MX/ONSITE SERVICES: Common Are Cleanup Common Area Maintenance Building Maintenance Common Area Maintenance - Other TOTAL GUTTERS-ROOF-WINDOWS-PRESSURE WASH	4,844.00
Pool Upkeep/Supplies TOTAL COMMON AREA/BUILDING MX/ONSITE SERVICES: Common Are Cleanup Common Area Maintenance Building Maintenance Common Area Maintenance - Other TOTAL GUTTERS-ROOF-WINDOWS-PRESSURE WASH	
COMMON AREA/BUILDING MX/ONSITE SERVICES: Common Are Cleanup Common Area Maintenance Building Maintenance Common Area Maintenance - Other TOTAL GUTTERS-ROOF-WINDOWS-PRESSURE WASH	3,600.00
COMMON AREA/BUILDING MX/ONSITE SERVICES: Common Are Cleanup Common Area Maintenance Building Maintenance Common Area Maintenance - Other TOTAL GUTTERS-ROOF-WINDOWS-PRESSURE WASH	3,600.00
Common Are Cleanup Common Area Maintenance Building Maintenance Common Area Maintenance - Other TOTAL GUTTERS-ROOF-WINDOWS-PRESSURE WASH	3,500.00
Common Area Maintenance Building Maintenance Common Area Maintenance - Other TOTAL GUTTERS-ROOF-WINDOWS-PRESSURE WASH	
Building Maintenance Common Area Maintenance - Other TOTAL GUTTERS-ROOF-WINDOWS-PRESSURE WASH	4,800.00
TOTAL GUTTERS-ROOF-WINDOWS-PRESSURE WASH	6,000.00
TOTAL GUTTERS-ROOF-WINDOWS-PRESSURE WASH	6,000.00
GUTTERS-ROOF-WINDOWS-PRESSURE WASH	2,400.00
GUTTERS-ROOF-WINDOWS-PRESSURE WASH	
	9,200.00
Gutters-Roof-Windows	4,200.00
Pressure Wash	4,200.00
TOTAL	8,400.00
IOIAL	3,400.00
LIGHTING/ELECTRICAL REPAIRS:	9,000.00
PLUMBING:	9,000.00
TOTAL EXPENSES:	•