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Dues/ Other						\$	16,540.00
Expenses Maintenance - Common Areas				\$	7,812.60		
Rosefield Ct SWM Pond							
Maintenance					190.00		
Foothill Ct SWM Pond							
Repairs							
Maintenance					600.00		
Tennis Court Area							
Maintenance							
Lighting					403.58		
Insurance					419.00		
P.O. Box Rental					232.00		
Hall rentals					87.50		
Community Sponsored Events					222.12		
Administrative							
Bank Service Charges		\$	80.00				
Postage			238.00				
Telephone			125.00				
Copies							
Dues Collection Expenses							
Attorneys Fees - Collections							
Miscellaneous	-		552.06		995.06		10,961.86
Income (Deficit)						\$	5,578.14
	Maintenance - Common Areas Rosefield Ct SWM Pond Maintenance Foothill Ct SWM Pond Repairs Maintenance Tennis Court Area Maintenance Lighting Insurance P.O. Box Rental Hall rentals Community Sponsored Events Administrative Bank Service Charges Postage Telephone Copies Dues Collection Expenses Attorneys Fees - Collections Miscellaneous	Maintenance - Common Areas Rosefield Ct SWM Pond Maintenance Foothill Ct SWM Pond Repairs Maintenance Tennis Court Area Maintenance Lighting Insurance P.O. Box Rental Hall rentals Community Sponsored Events Administrative Bank Service Charges Postage Telephone Copies Dues Collection Expenses Attorneys Fees - Collections Miscellaneous	Maintenance - Common Areas Rosefield Ct SWM Pond Maintenance Foothill Ct SWM Pond Repairs Maintenance Tennis Court Area Maintenance Lighting Insurance P.O. Box Rental Hall rentals Community Sponsored Events Administrative Bank Service Charges Postage Telephone Copies Dues Collection Expenses Attorneys Fees - Collections Miscellaneous	Maintenance - Common Areas Rosefield Ct SWM Pond Maintenance Foothill Ct SWM Pond Repairs Maintenance Tennis Court Area Maintenance Lighting Insurance P.O. Box Rental Hall rentals Community Sponsored Events Administrative Bank Service Charges Postage Telephone Copies Dues Collection Expenses Attorneys Fees - Collections Miscellaneous 552.06	Maintenance - Common Areas Rosefield Ct SWM Pond Maintenance Foothill Ct SWM Pond Repairs Maintenance Tennis Court Area Maintenance Lighting Insurance P.O. Box Rental Hall rentals Community Sponsored Events Administrative Bank Service Charges Postage Telephone Copies Dues Collection Expenses Attorneys Fees - Collections Miscellaneous \$ \$ 80.00 \$ \$ 80.00 \$ \$ 238.00 \$ \$ 125.00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Maintenance - Common Areas \$ 7,812.60 Rosefield Ct SWM Pond 190.00 Foothill Ct SWM Pond 600.00 Repairs 600.00 Maintenance 600.00 Tennis Court Area 403.58 Insurance 419.00 P.O. Box Rental 232.00 Hall rentals 87.50 Community Sponsored Events 222.12 Administrative 80.00 Postage 238.00 Telephone 125.00 Copies Dues Collection Expenses Attorneys Fees - Collections Miscellaneous	Maintenance - Common Areas \$ 7,812.60 Rosefield Ct SWM Pond 190.00 Maintenance 190.00 Foothill Ct SWM Pond 600.00 Repairs Maintenance Maintenance 600.00 Lighting 403.58 Insurance 419.00 P.O. Box Rental 232.00 Hall rentals 87.50 Community Sponsored Events 222.12 Administrative 80.00 Postage 238.00 Telephone 125.00 Copies 125.00 Dues Collection Expenses Attorneys Fees - Collections Miscellaneous 552.06 995.06