

727 Robinson HOA
BUDGET
for the period January 1, 2019 to December 31, 2019

	REVENUE	
402	Assessments	28,698
	EXPENDITURES	
684	Exterminator	696
693	Gas & Electric	2,450
702	Insurance	3,521
712	Legal and Professional	100
716	Management Fees	3,600
744	Postage	110
745	Printing and Copies	125
731	State & Federal Taxes	265
754	Repairs & Maintenance	4,000
756	Fire Equipment Service	600
789	Trash	2,770
797	Water and Sewer	4,000
804	Landscaping	1,750
	Total Expenditures	\$23,987
	NET to RESERVES	\$4,710

Prepared on November 22, 2018 by Management.
Unaudited Statement; Assessments are Accrued; Expenses are Cash Basis.