

Harvest Wind VI and VII Homeowners Association
Profit & Loss
1/1/18-
12/31/18

Income:

Homeowners Dues	\$28,426.62
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Expenses:

Electric Utilities	\$238.84
Insurance	\$1,008.00
Landscaping	\$17,284.91
Legal Expenses	\$1,064.34
Pond Maintenance	\$1,926.00
Property Taxes	\$1,455.12
Sprinkler Service	\$884.13
Water Utilities	\$2,544.82
Bank Service Charges	\$36.00
PO Box Rental	\$86.00
Tax Preperation	\$150.00
HOA Expenses (Postage / Copies / Office Supplies, etc..)	\$396.54

Total Expenses:	\$27,074.70
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Net Income:	\$1,351.92
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