

Item	Category	Purpose	Frequency	Cost	Total
Postage	Administrative	HOA	1	\$ 700.00	\$ 700.00
Web Hosting	Administrative	HOA	1	\$ 94.35	\$ 94.35
Ins. Board Members	Insurance	HOA	1	\$ 997.51	\$ 997.51
Ins. Land Liability	Insurance	Community Center	1	\$ 971.25	\$ 971.25
Lawyer Retainer	Legal	HOA	1	\$ 1,500.00	\$ 1,500.00
Liens	Legal	HOA	10	\$ 100.00	\$ 1,000.00
Electricity	Utilities	HOA	12	\$ 20.00	\$ 240.00
Water	Utilities	HOA	12	\$ 30.00	\$ 360.00
Annual Meeting	Annual Meeting	HOA	1	\$ 600.00	\$ 600.00
PO Box	Administrative	HOA	1	\$ 40.00	\$ 40.00
Building Maintenance	Maintenance	Community Center	1	\$ 600.00	\$ 600.00
Lawyer fees	Legal	HOA	8	\$ 50.00	\$ 400.00
Microsoft Office	Software	HOA	1	\$ 65.00	\$ 65.00
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				Total	\$ 7,568.11