

Reserve Contribution and Expenses \$158	\$	158.00
Insurance \$85	\$	85.00
Grounds Operations \$55	\$	55.00
Repair Expenditures \$38	\$	38.00
Electric, Water and Sanitation \$25.5	\$	25.50
Management Contract \$20.5	\$	20.50
Administration \$5	\$	5.00
	\$	387.00

Elect
San

Repair Expenditures

Grounds Operations \$

MONTHLY DUES BREAKDOWN \$387

