

	2014	2015	Difference
Attorney's Fees	3,000	1,900	-1,100
Accounting Fees	285	285	0
City of Melbourne Water/Sewer	920	950	30
Corporate Taxes	300	300	0
Donation for meeting room	420	420	0
Environmental Services (Lakes)	5,000	5,000	0
Florida Power & Light	4,100	4,100	0
Insurance	4,200	4,500	300
Landscaping/Lawn Maintenance	9,500	9,500	0
Licenses (pool, corporate)	410	410	0
Management Company	10,800	11,160	360
Office Expenses (postage, printing, supplies)	1,900	1,810	-90
Pool Maintenance	4,260	4,260	0
Pool Janitorial	3,600	3,600	0
Property Taxes	375	375	0
Web Services	130	130	0
Reserve Fund	2,400	2,400	0
Common Area Improvements & Repairs	1,600	2,000	400
Miscellaneous Expenses	1,800	1,900	100
Total	55,000	55,000	0

55000

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0

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