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02/11/19

Accrual Basis

Weaver Village Residential Association
Profit & Loss
January 2019

	Jan 19
Ordinary Income/Expense	
Income	
Dues	2,090.00
Total Income	2,090.00
Expense	
Administrative	
Other	100.00
Total Administrative	100.00
Grounds	
Grounds Contract	925.00
Tree Care	675.00
Total Grounds	1,600.00
Utilities	
Water	19.36
Electricity	73.82
Total Utilities	93.18
Total Expense	1,793.18
Net Ordinary Income	296.82
Net Income	296.82