

Berry Hill Estates Homeowners Association, Inc

PROFIT AND LOSS

January 2018

	TOTAL
Income	
Total Income	
GROSS PROFIT	\$0.00
Expenses	
Pool Service	100.00
Repairs and Maintenance	
Irrigation System	60.00
Total Repairs and Maintenance	60.00
Security	25.52
Utilities	301.33
Total Expenses	\$486.85
NET OPERATING INCOME	\$ -486.85
NET INCOME	\$ -486.85