

**Lake Woods Home Owners Association
Statement of Income and Expense for 2008**

INCOME

(HOA Dues) 2008	7,365.78	7,365.78
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EXPENSE

MOWING	5,700.00
WATER	1050.96
ELECTRIC	857.49
CHECK EXP.	<u>83.30</u>

TOTAL COSTS	7,691.75	(7,691.75)
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PROFIT/LOSS	(325.97)	(325.97)
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Woods Enterprise Paid	400.00	400.00
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Balance year end 12/31/2008		74.03
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