

# PRAIRIE VILLAGE PATIO and PAIRED PATIO BUDGET 2009

INCOME	
Dues Assn at 135.00/unit	16,100.00
TOTAL INCOME	16,100.00
EXPENSES	
Landscape Contract	2,800.00
Maintenance-Grounds	350.00
Maintenance-Lighting	360.00
Maintenance-Windows	1,200.00
Management Fee	1,296.00
Miscellaneous Expense	50.00
Office Expense	60.00
Pest Control	150.00
Sprinkler Repairs	250.00
Snow Removal	<u>2,200.00</u>
Total Expenses	8,716.00
Income (Loss)	7,384.00
Owners Association portion of dues	<u>7,100.00</u>
<b>NET INCOME (LOSS)</b>	284.00