Black River Estates Property Owners Association
2006 Expenses

Balance as of January 1, 2006	**1,205.97**
Dues/Assessments Collected in 2006	**21,729.00**
Expenses	
Accounting Expenses	100.00
Attourney & Court Fees	56.00
Bank Charges	28.00
Electric	5,730.46
Lawn Maintenance	12,109.00
Office Expenses	491.67
Water	577.64
Tax & License Fees	15.00
Meetings Rental	300.00
Web Site	218.75
Total Expenses Paid in 2006	**19,626.52**
Balance as of December 31, 2006	**3,308.45**