

Village Green Heights Homeowners Association

<u>ITEM OF EXPENSE</u>	<u>2008</u>
Insurance	\$1,000
Landscaping & Maintenance	\$18,500
Legal, Registration, Accounting	\$300
Postage, Copying, PO Box	\$200
Street Lighting/Electricity	\$4,000
Street Sweeping	\$1,500
Pleasant Prairie Utility Bills	\$1,500
Association Meeting Fees	\$500
Website	\$750
Aerators	\$1,000
Real Estate Taxes	\$500
Miscellaneous	\$1,150
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TOTAL	\$30,900
Carryover from previous years	<u>-\$20,000</u>
	\$10,900
 Cost per lot	 \$50