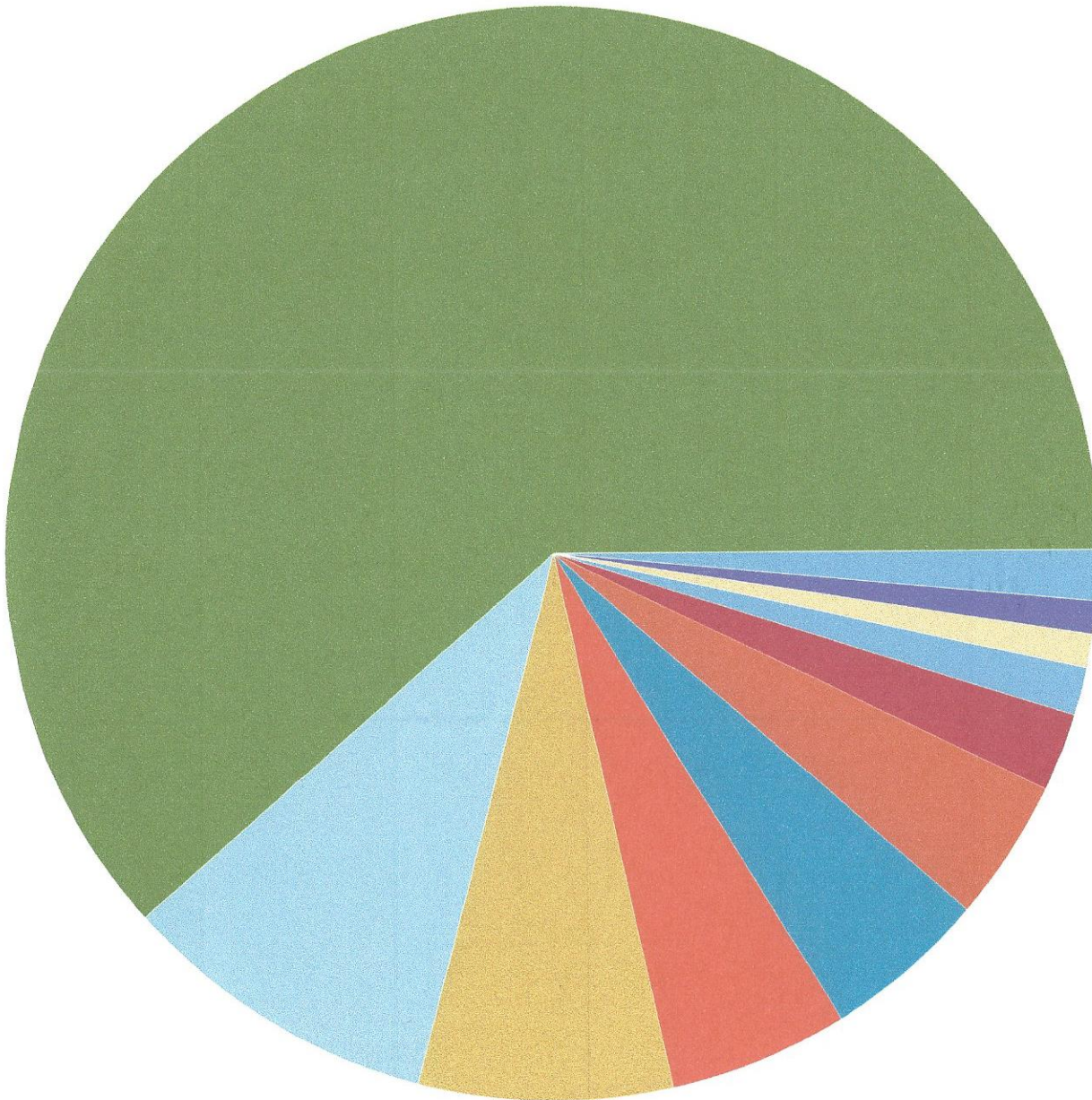


# Spending by Category - Year To Date

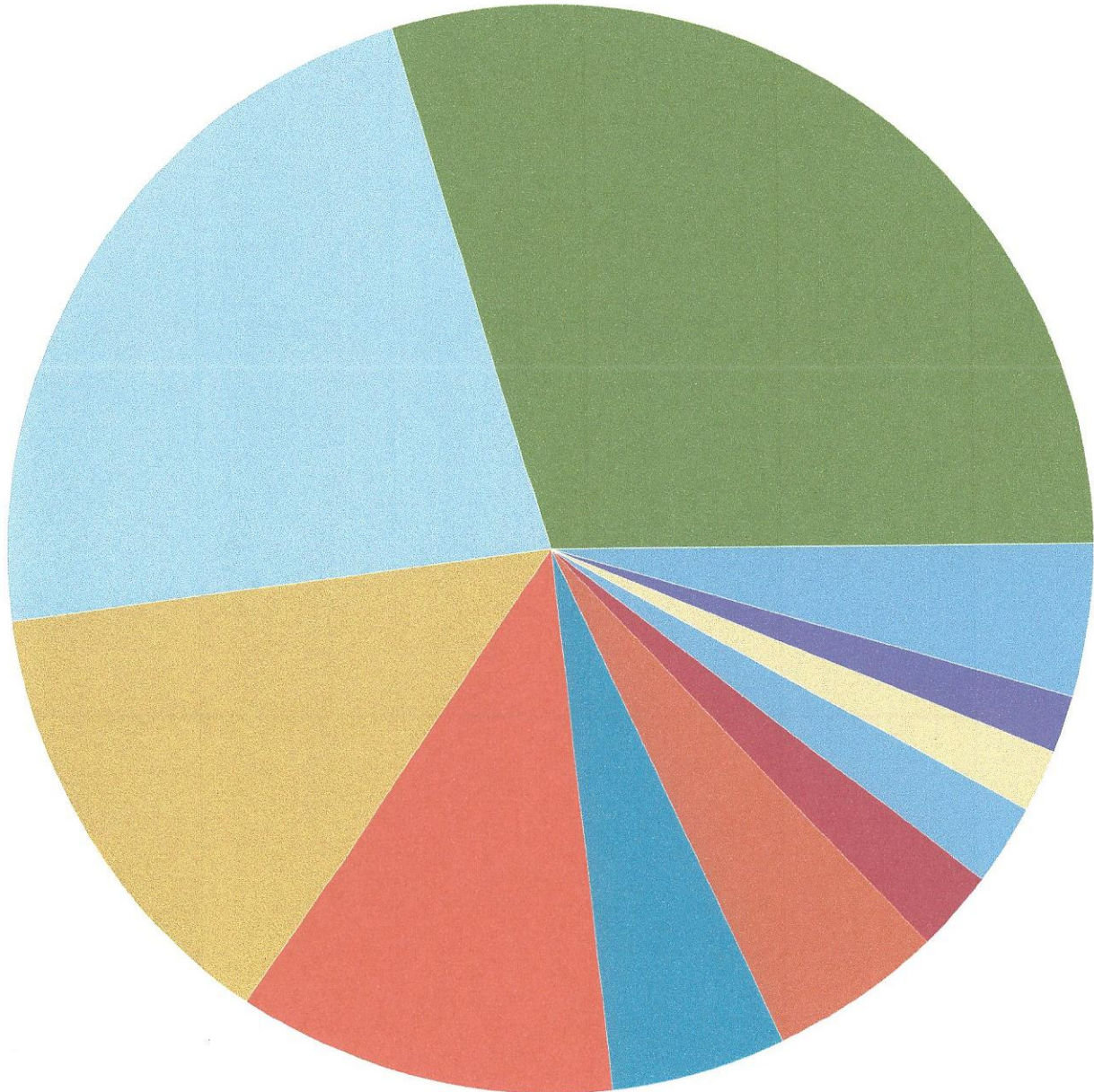
1/1/2018 through 10/18/2018



Subdivision Maintaince	\$8,246.48	61.46%
Fees & Charges:Legal Fees	\$1,266.00	9.44%
Lien Expenses	\$1,013.90	7.56%
Liability Insurance	\$707.00	5.27%
Southpointe Misc Expenses	\$656.12	4.89%
Misc.	\$562.98	4.20%
Uncategorized	\$307.15	2.29%
Website Monthly Fee	\$189.65	1.41%
Renew Email Name	\$134.85	1.01%
Stamps	\$130.00	0.97%
Other	\$202.67	1.51%
<b>Total</b>	<b>\$13,416.80</b>	

# Spending by Payee - Year To Date

1/1/2018 through 10/18/2018



4-Seasons	\$3,975.00	29.63%
Cesare Gaglio	\$3,000.00	22.36%
Check	\$1,804.46	13.45%
Peter Fales	\$1,508.00	11.24%
CJ Horkey	\$700.00	5.22%
Fremont Insurance	\$687.00	5.12%
Staples	\$329.17	2.45%
Toast.Net	\$324.50	2.42%
Usps	\$250.00	1.86%
Bow Wow Waste	\$228.97	1.71%
Other	\$609.70	4.54%
<b>Total</b>	<b>\$13,416.80</b>	