

**2014 Tiffany Park HOA
5/19/2014**

2013 Cash Forward	\$24,741.50
2014 Dues Income	\$24,500.00
Total Cash	\$49,241.50

Landscape Maintenance	\$5,976.30
Utilities	\$633.37
Misc Expenses	\$0.00
Postage, Printing and Supplies	\$9.80
Total Expenses	\$6,619.47

Current Cash Balance	\$42,622.03
-----------------------------	--------------------

Properties with Dues Paid	223
Properties with Outstanding Dues	50
Total Properties	273

2013 Dues Outstanding	\$1,600
Previous Years Past Due	\$600
Total Dues Payable	\$2,200