

**Mountain View Estates
Homeowners Association
2014 Income & Expenses & Cash Balance**

1/1/2014 Bank of the West Account Balance **\$20,788.64**

Revenues:

Dues	\$ 225.00
Architectural Review Fees	<u>150.00</u>
Total Revenues	\$ 375.00

Expenses:

Mail Box Snowplowing	\$ 460.00
Insurance	929.00
Business/Operating	30.00
Annual Meeting	970.09
Association Website Maintenance	250.00
P. O. Box Rental	<u>74.00</u>
Total Estimated Expenses	\$ 2,713.09

12/31/2014 Bank of the West Account Balance **\$18,450.55**