		Cody Homeowners Income and Expense for 2023									
INCOME	XCEL	Office	Pumphse	Office Rent	HPLD	Misc.	Pond	Taxes/Fees	Line Repr	Insurance	Audit
\$2,850	\$6.62	\$23	\$228.97		\$5,277.25	\$15.00	\$240.00	\$40.00	\$534.65	\$1,447.00	
2,550		\$22.95	\$42.11		,	Trans. \$3000	70.00	·	-		
3,750		\$22.95	\$455.19			-	\$140.00				
2,405	\$6.62	\$472.00	\$48.48				\$140.00				
1,460		\$78.25	\$23.94				\$210.00				
150	\$293.99	\$22.95					\$140.00				
635		\$22.95	\$300.00				\$70.00				
315		\$22.95	\$196.71								
175	\$334.81	\$22.95	414.84								
190		\$27.95	\$108.86								
200		\$55.90	\$300.00								
	\$7.39	\$27.95	\$420.48								
Interest \$.28		\$27.95	\$27.36								
		\$27.95	\$258.85								
			\$600.00								
Total Expenses	\$1,860.09	\$879	\$3,425.79	\$600	\$5,277.25	\$3,015.00	\$1,010	\$40.00	\$534.65	\$1,447	
Expenditures	\$18,088.38										
Total income \$	\$14,680.28										
Carry over \$	\$6,310.05										
Total proceeds	\$20,990.33										
ess expenditures	18,088.38				<u> </u>						
	\$2,901.95 \$24,768.57	Balance in C			2023						