

Financial Statement for Pasadena Hills Owners Association

Year 2006

Beginning balance - 2006 \$0.00

Income:

2006 Annual Assessments 3800.00

NOTE: 3 annual assessments for 2006 remained unpaid at the end of 2006

Expenditures:

Bank charge for checks 53.00

FL Dept of State - Annual Report 122.50

Website domain registration fee 8.20

Ending balance - 2006 \$3,616.30