

Jordan Springs Two HOA  
Financial Report July 2025

Overview

Beginning Balance July 1	\$12,207.33
July Income	\$0.00
July Expenses	<u>(\$319.30)</u>
Ending Balance July 31	<u><u>\$11,888.03</u></u>

July Expenses

Utilities - Duke Energy	\$165.48
Roland Management	\$120.00
Postage and Handling	<u>\$33.82</u>
Total	<u><u>\$319.30</u></u>

July Revenue

<u><u>\$0.00</u></u>
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