



	TOTAL												
Silver Star Plaza 2013 Budget	Jan 13	Feb 13	Mar 13	Apr 13	May 13	Jun 13	Jul 13	Aug 13	Sep 13	Oct 13	Nov 13	Dec 13	Jan - Dec 13
Total Other Income	464.00	464.00	464.00	464.00	464.00	464.00	464.00	464.00	464.00	464.00	464.00	464.00	5,568.00
Other Expense													
77 - Reserve Expenditures Master													
7600 - Reserve Expense	166.66	166.66	166.66	166.66	166.66	166.66	166.66	166.66	166.66	166.66	166.66	166.66	1,999.92
Total 77 - Reserve Expenditures Master	166.66	166.66	166.66	166.66	166.66	166.66	166.66	166.66	166.66	166.66	166.66	166.66	1,999.92
Total Other Expense	166.66	166.66	166.66	166.66	166.66	166.66	166.66	166.66	166.66	166.66	166.66	166.66	1,999.92
Net Other Income	297.34	297.34	297.34	297.34	297.34	297.34	297.34	297.34	297.34	297.34	297.34	297.34	3,568.08
Net Income	-13,796.62	6,505.35	5,910.35	-14,154.62	7,637.35	5,912.35	-10,664.62	7,587.35	7,062.35	-10,314.62	6,914.35	4,969.35	3,568.32