

Richmond Place Homeowners Association  
2008 Treasurers Report

<b>May Beginning Balance</b>		<b><i>\$23,471.00</i></b>
	<b>May 2008</b>	<b>Total YTD</b>
<b>Income (Dues)</b>	\$1950.00	\$21570.00
<b>Expenses</b>		
Police Patrol	\$100.00	\$1460.00
(Total)Utilities	\$98.36	\$518.45
water	\$46.86	\$230.67
Elec	\$51.50	\$283.71
Lawn Service	\$344.00	\$1600.00
Stamps	\$24.60	\$229.60
Misc. Supplies	\$94.97	\$169.20
Pest Control	\$200.00	\$400.00
Print outs	\$0.00	\$300.00
Certified Letters	\$9.60	\$442.81
Lake Chemicals (cabbage control)	\$530.02	\$530.02
Court Fees (Judgments)	\$710.00	\$910.00
Misc. Services	\$150.00	\$150.00
HOA Insurance	\$3701.75	\$3701.75
Landscaping	\$86.80	\$86.80
<b>April Total Expenses</b>	<b><i>\$2082.53</i></b>	<b><i>\$11013.01</i></b>
<b>Ending Balance</b>		<b><i>\$20,045.01</i></b>



