



WILDCAT LAKE
HOMEOWNERS ASSOCIATION

P.O. Box 492471
Lawrenceville * GA * 30049
www.wildcatlakehoa.com

Monthly Financial Statement

April 2009

Balance Brought Forward from Last Month:

\$ 11,958.87

Primary Account

Secondary Account

ASSETS

Yearly Dues and Past Debts brought in:	\$	6,075.00
Bounced Check by Homeowner	\$	(330.00)
Total:	\$	17,703.87

DEBTS

Landscaping	\$	579.17	April's cleaning of the front, mowing, and weedeating
Jackson EMC-Electric April	\$	72.00	
TruGreen Payment	\$	910.56	Treatment to all common areas done in Feb.

Social Committee-April	\$	38.54	Easter Candy, eggs, and gifts
Nationwide Insurance	\$	15.00	Paid off balance
Stamps to mail our invoices	\$	15.12	Mailing Letters out
Ink and paper for Susie-Social Committee	\$	62.52	For flyers in the community
Javier Resendiz	\$	1,010.50	Laid Pine Straw and Sprayed for Weeds
Total:	\$	2,703.41	

Balances as of April 30th

Total for Wildcat Lake HOA

\$ 15,000.46

Primary Account

Secondary Account

If you have any complaints, please email me at kmansfield@wildcatlakehoa.com