



WILDCAT LAKE
HOMEOWNERS ASSOCIATION

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

Monthly Financial Statement

June 2009

Balance Brought Forward from Last Month:

\$ 16,768.97

Primary Account
Secondary Account

ASSETS

Yearly Dues and Past Debts brought in: \$ 1,200.00

Total: \$ 17,968.97

DEBTS

Landscaping	\$	579.17	General Maintenance
Special Landscaping Project	\$	251.19	Bought Electric Saw for Gloria's tree cutting around the neighborhood
Landscaping-Ditch	\$	1,000.00	On Wildcat Trace Cir. behind the big house

Jackson EMC-Electric May	\$	70.50	
Stamps	\$	35.20	Mailing out letters for violations and warnings
Jackson EMC-Electric June	\$	68.00	
Jackson EMC-Final Bill for disconnected meter	\$	6.00	Disconnected the one meter by Collins Hill Road
Sucker Stoppers for trees in neighborhood-2 count	\$	74.18	The trees along the roadway
Check for Gloria-purchase of 1 sucker stopper to finish project	\$	37.09	The trees along the roadway
Sign	\$	34.98	Yard Sale Sign that can be used over and over
Total:	\$	2,156.31	

Balances as of June 30th

Total for Wildcat Lake HOA

\$ 15,812.66

Primary Account

Secondary Account

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