

**Richardson Lifestyle Association**  
**Profit & Loss**  
**February 2019**

	<u>Feb 19</u>
<b>Income</b>	
HOA	39,420.00
Utility	36,779.02
Other Income	1,382.13
<b>Total Income</b>	<u>77,581.15</u>
<b>Expense</b>	
Utilities	21,795.27
Maintenance Contractors	5,650.00
Repair and Maintenance	5,157.33
Administrative Expense	3,674.89
Returned check and Fees	790.83
<b>Total Expense</b>	<u>37,068.32</u>
<b>Net Income</b>	<u><u>40,512.83</u></u>