

Richardson Lifestyle Association
Profit & Loss
September 2019

	<u>Sep 19</u>
Income	
HOA	39,420.00
Utility	36,869.37
Other Income	622.30
Escrow	487.26
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Total Income	77,398.93
Expense	
Utilities	52,982.40
Maintenance Contractors	6,795.00
Repair and Maintenance	6,287.50
Administrative Expense	3,675.00
AC Service	805.00
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Total Expense	70,544.90
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Net Income	<u><u>6,854.03</u></u>