

Prune Hill Park Homeowners Expenses 2020

Account	January	February	March	April	May	June	July	August	September	October	November	December	Total
NIC Lawn Service				\$1159.88	\$2525.72	\$1474.24	\$1387.52	\$1669.36	\$346.88	\$693.76	\$2677.48	\$346.88	\$12281.72
Landscaping Materials	\$24.99	\$346.23							\$20.83	\$21.81			\$413.86
Nicholson & Associates				\$2893.51									\$2893.51
Storage Unit										\$431.40			\$431.40
City of Camas water/sewer	\$27.40			\$27.40	\$30.48		\$28.94		\$28.94		\$28.94		\$172.10
WA State										\$10.00			\$10.00
Office Supplies						\$23.32					\$39.16		\$62.48
Post Office		\$4.10	\$11.00								\$77.00		\$92.10
Safety Deposit Box									\$56.50				\$56.50
Clark County Auditor						\$103.50					\$103.50		\$207.00
Website						\$131.76							\$131.76
Accountant	\$45.00	\$160.00											\$205.00
Craigs Plumbing		\$905.14											\$905.14
Vial Fotheringham Attorney		\$3921.56	\$702.74				\$985.00	\$187.50	\$1279.00	\$10.00		\$262.50	\$7348.30
Earth Engineer							\$800.00						\$800.00
Drainage Masters												\$11,199.25	\$11,199.25
Zoom											\$16.24		\$16.24
Total	\$97.39	\$5337.03	\$713.74	\$4080.79	\$2556.20	\$1732.82	\$3201.46	\$1856.86	\$1732.15	\$1166.97	\$2942.32	\$11808.63	\$37226.36