

THUNDERBIRD SHORES SEPTEMBER 15, 2018 Membership Meeting

BILLS PAID

STAMPS 200 Hundred	\$98.00		
POA BOX 192	70.00		Rest of Year expence,s
Mowing Park & Dock March thru August	1,100.00		\$500
Lot 109 Oxbow Mowing & Cutting 3 rd thru 8 th	140.00		90.00
Mowing 12 lots paid by members	1,080.00		
TXU 9 Months \$89.84 Mo.	808.56	3mo.	269.52
Park Rubbish Pickup 7Month,s April thru Oct.	178.00		
A & A Key & Lock 10 Keys	129.00		
Insurance	2,125.00		
Total	5,728.56		
		Taxes	822.90
		TRWD License	50.00
Bank Balance 9-1-2018	\$13,560.26	Total	\$1732.42

Petty cash \$11.00