

Cedar Creek HOA

2019 Treasurer's Report

01/01/2019 Balance \$ 7,290.39

Deposits \$ 3,104.88

Expenses \$ 2,305.63

Postage \$ 40.32

Go Daddy \$ 621.85

Insurance \$ 1106.00

Dumpster \$ 399.14

Chris food \$ 68.32

NM State fee \$ 10.00

Bank fees \$ 60.00

Total \$ 2305.63

12/31/2019 Balance \$ 8,089.64

100% of dues paid in 2019.