**EXPENSE BREAKDOWN**:

Mailing for Dues: $411.76

OPPD – $3328.72

Critter Control - $1337.50

Liens - $40

House Painting (180th Ave Cir) – $4213.20

Christmas Lights Setup/Take down – no yet paid this year.

Mowing, tree trimming, and Landscape Cleanup 180th – $13,882.30

Stamps - $14.98

Dumpster for Spring Clean-up - $275

Du Rite Electric Fix on Entrance - $165

Omaha Electric – Fountains Removal and Setup, Replacement of Pump & Lights - $6194.52

Mosquito Treatment - $2276.96

Checks - $44.75

**DEPOSITS: $28,531**

**EXPENSES: $32,184.69**