

River Park Country Homeowners Association

P. O. Box 7
Magnolia, TX 77353



September 10, 2019

Bank Account 0952 – Current balance is \$60,893.29

7/22/2019		Reliant Energy	Electricity	-\$20.77	\$60,713.11
7/29/2019	1557	Garcia Brothers Lawn Services	Park Mow x 3	-\$480.00	\$60,233.11
8/1/2019	1558	Holt & Young	Legal Services	-\$300.00	\$59,933.11
8/7/2019		Deposit	Dues		\$59,933.11
8/7/2019		Deposit	Dues	\$380.00	\$60,313.11
8/7/2019		Deposit	Dues	\$940.00	\$61,253.11
8/7/2019		Deposit	Dues	\$75.00	\$61,328.11
8/9/2019		San Bernard Electric	Electricity	-\$96.00	\$61,232.11
8/19/2019		Reliant Energy	Electricity	-\$18.82	\$61,213.29
8/19/2019	1560	Garcia Brothers Lawn Services	Park Mow x 2	-\$320.00	\$60,893.29

2019 Assessments

71 Homeowners have paid in full
4 Homeowners have set up payment plans
61 Homeowners have made no payment this year

New Residents

CT26992 – Buchanan sold to Greaney