

Lee Meisel, President
(956) 682-2570 (Leave Voicemail)
leem721g@aol.com

Maurice Rodriguez, Secretary
rodriguezmaurice5@gmail.com

Eric Walborg, Treasurer
ewalborg@hotmail.com

ROYAL OAK ESTATES HOME OWNERS ASSOCIATION

P.O. Box 720741 • McAllen, TX 78504

2022 Treasurer's Report

Beginning Balance	\$	8.83
Deposits	\$	21,900.00
Total	\$	21,908.83
Property Management	\$	1,500.00
Lawn Maintenance	\$	9,060.00
Common Area Repairs	\$	1,075.00
Utilities	\$	1,020.24
HOA Office Supplies	\$	601.11
Insurance	\$	4,254.00
BBVA Banking Fees	\$	35.00
Common Area Improvements	\$	3,485.84
Legal Fees	\$	250.00
Website	\$	770.26
Total	\$	22,051.45
Balance	\$	(142.62)

2023 Treasurer's Report (Estimate)

Deposits	\$	28,500.00
Lawn Maintenance	\$	9,000.00
Common Area Repairs	\$	3,000.00
Utilities	\$	1,500.00
HOA Office Supplies	\$	600.00
Insurance	\$	4,500.00
PNC Banking Fees	\$	100.00
Common Area Improvements	\$	4,000.00
Legal Fees	\$	2,500.00
Website	\$	100.00
Total	\$	25,300.00
Balance	\$	3,200.00