



The White Oak Estates Property Owners Association, Inc.
PO Box 606
Scherverville, IN 46375
www.whiteoakmunster.com

Finances: 2010

2009 BALANCE	\$1,467.53
INCOME	
Property Owners Annual Dues Paid	\$23,900.00
EXPENSES	
Landscaping (Meyer Brother's)	\$20,703.70
Indiana State Filings	\$1,199.00
Utilities (Munster Water)	\$925.69
Office Supplies	\$770.93
Utilities (NIPSCO)	\$701.39
Taxes (filed with accountant)	\$300.33
Irrigation (Danko)	\$280.00
Bank Charges (Chase)	<u>\$24.00</u>
	\$24,905.04
2010 Year-end BALANCE	\$462.49