

**Park Preserve Homeowners Association
2019 Income and Expenses**

Income:

2019 Assessments collected in 2018	\$6,632.07
2019 Assessments collected in 2019	\$5,534.03
Total 2019 Assessments Paid	\$12,166.10

Expenses:

Back Flow Testing	\$75.00
Entrance Lighting	\$450.00
Grounds Maintenance	\$4,475.00
Insurance	\$343.00
Mailings/Postage	\$195.55
Management Fee	\$3,441.60
Misc Expenses	\$25.00
Street Light Electricity	\$3,200.09
Taxes/Tax Prep	\$1,180.44
Water	\$308.04
Total Expenses	\$13,693.72