

Palmetto Valley Homeowners Association
2019 Income and Expenses
Covers March 1 to December 31, 2019 ONLY

Income:

HOA Funds Transfer	\$0.00
2019 Assessments collected in 2019	\$4,659.76
Total 2019 Assessments Paid	\$4,659.76

Expenses:

Insurance	\$425.00
Management Fee	\$1,800.00
Taxes/Tax Prep	\$70.91
Water Service	\$32.98
Total Expenses	\$2,328.89