

**Autumn Glen Homeowners Association
2019 Income and Expenses**

Income:

2019 Assessments collected in 2018	\$2,706.67
2019 Assessments collected in 2019	\$6,269.39
Total 2019 Assessments Paid	\$8,976.06

Expenses:

Back Flow Testing	\$80.00
Electric Service	\$256.44
Grounds Maintenance	\$4,585.90
Irrigation Repairs	\$1,900.00
Mailings/Postage	\$15.00
Management Fee	\$2,226.00
Street Light Electricity	\$4,358.82
Taxes/Tax Prep	\$160.00
Water	\$2,716.15
Total Expenses	\$16,298.31