

**Bexley Park Homeowners Association**  
**2019 Income and Expenses**  
**November 1, 2019 to December 31, 2019 Only**

**Income:                      Annual Assessment**

2019 Assessments collected in 2018	\$0.00
2019 Assessments collected in 2019	\$2,417.10
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<b>Total 2019 Assessments Paid</b>	<b>\$2,417.10</b>
Developer Funding	\$7,441.93
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	<b>\$9,859.03</b>

**Income:                      Patio Homes**

2019 Assessments collected in 2018	\$0.00
2019 Assessments collected in 2019	\$653.13
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	<b>\$653.13</b>

**Expenses:**

Incorporation Fees	\$15.00
Management Fee	\$718.00
Misc Expenses	\$150.00
Street Light Electricity	\$702.00
Water Service	\$1,433.16
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<b>Total Expenses</b>	<b>\$3,018.16</b>