

**Coal Creek Homeowners Association
2020 Income and Expenses**

Income:

2020 Assessments Collected in 2019	\$6,740.00
2020 Assessments Collected in 2020	\$4,370.00
Total 2020 Assessments Paid	\$11,110.00

Expenses:

Electric Service	\$198.51
Grounds Maintenance	\$3,981.64
Insurance	\$1,013.00
Mailings/Postage	\$189.75
Management Fee	\$2,515.20
Street Light Electricity	\$3,345.25
Taxes/Tax Prep	\$165.00
Water	\$1,347.35
Total Expenses	\$12,755.70