

**Cottages at Turtle Creek Homeowners Association
2019 Income and Expenses**

Income:

2019 Assessments collected in 2018	\$31,621.08
2019 Assessments collected in 2019	\$33,912.89
Total 2019 Assessments Paid	\$65,533.97

Expenses:

Attorneys Fees	\$4,103.10
Back Flow Testing	\$150.00
Electric Service	\$3,187.64
Grounds Maintenance	\$10,004.00
Insurance	\$1,386.00
Mailings/Postage	\$188.55
Management Fee	\$3,943.20
Misc Expenses	\$12,777.14
Pool Maintenance	\$33,335.65
Security/Security Cameras	\$5,112.68
Signage	\$135.00
Street Light Electricity	\$3,608.82
Taxes/Tax Prep	\$396.84
Telephone/Cable Service	\$1,343.51
Water	\$2,724.69
Total Expenses	\$82,396.82