

**Saddlers Walk Homeowners Association
2019 Income and Expenses**

Income:

2019 Assessments collected in 2018	\$4,680.00
2019 Assessments collected in 2019	\$7,391.14
Total 2019 Assessments Paid	\$12,071.14

Expenses:

Attorneys Fees	\$975.00
Back Flow Testing	\$75.00
Grounds Maintenance	\$3,780.00
Mailings/Postage	\$25.00
Management Fee	\$3,422.40
Misc Expenses	\$100.00
Street Light Electricity	\$3,390.31
Taxes/Tax Prep	\$160.00
Water Service	\$414.89
Total Expenses	\$12,342.60