

THE VILLAGE AT MAGNOLIA – NOVEMBER 2019

BEGINNIG BALANCE	\$61,714.90
UTILITIES:	
AL POWER	\$684.62
WATER	\$24.51
SWIMMING POOL:	
AL POWER	\$273.32
POOL MAINT.	\$600.00
OFFICE RELATED:	
PRITCHETT MOORE	\$600.00
CHARTER INTERNET @	
POOL	\$109.97
DEPOSITS:	
INTEREST	\$0.98
HOA DUES	\$2,299.37
ENDING BALANCE:	\$61,722.83