

Butler Parc Homeowners Association
2020 Income and Expenses

Income:

2020 Assessments Collected in 2019	\$2,585.01
2020 Assessments Collected in 2020	\$61,753.69
Total 2020 Assessments Paid	\$64,338.70
City of Mauldin Refund	\$190.00
	\$64,528.70

Expenses:

Attorneys Fees	\$8,975.50
Back Flow Testing	\$300.00
Electric Service	\$195.58
Fencing	\$475.00
Grounds Maintenance	\$36,483.68
Insurance	\$1,548.12
Irrigation Repair	\$1,835.24
Mailings/Postage	\$132.00
Management Fee	\$3,875.00
Misc. Expenses	\$4,041.24
Reserve Funds	\$10,006.74
Signage	\$91.05
Street Light Electricity	\$3,442.12
Taxes/Tax Prep	\$215.91
Water Service	\$2,036.26
Total Expenses	\$73,653.44