

Arbours at Glen Lake Homeowners Association
2019 Income and Expenses

Income:

2019 Assessments collected in 2018	\$6,029.30
2019 Assessments collected in 2019	\$73,781.08
Total 2019 Assessments Paid	\$79,810.38
Water Reimbursement	\$25.67
	\$79,836.05

Expenses:

Exterminator	\$3,040.00
General Maintenance	\$358.42
Grounds Maintenance	\$23,112.12
Insurance	\$14,561.00
Mailboxes	\$27.41
Mailings/Postage	\$29.60
Management Fee	\$2,304.00
Reserve Study	\$166.68
Roofing	\$2,100.00
Savings	\$7,800.00
Taxes/Tax Prep	\$160.00
Water	\$4,018.44
Total Expenses	\$57,677.67