

Clairmont Estates Homeowners Association
2020 Income and Expenses

Income:

2020 Assessments Collected in 2019	\$3,342.84
2020 Assessments Collected in 2020	\$19,758.77
Total 2020 Assessments Paid	\$23,101.61

Expenses:

Electric Service	\$192.21
Fencing	\$150.00
Grounds Maintenance	\$8,100.00
Insurance	\$1,298.98
Mailings/Postage	\$718.05
Management Fee	\$5,905.20
Street Light Electricity	\$4,578.15
Taxes/Tax Prep	\$258.82
Water Service	\$221.75
Total Expenses	\$21,423.16