

Saddlers Walk Homeowners Association
2020 Income and Expenses

Income:

2020 Assessments collected in 2019	\$8,279.79
2020 Assessments collected in 2020	\$7,193.88
Total 2020 Assessments Paid	\$15,473.67
Broad River Refund	\$174.33
	\$15,648.00

Expenses:

Back Flow Testing	\$75.00
Grounds Maintenance	\$3,780.00
Mailings/Postage	\$222.50
Management Fee	\$4,641.60
Street Light Electricity	\$3,545.51
Taxes/Tax Prep	\$165.00
Water Service	\$308.04
Total Expenses	\$12,737.65