

**Arbours at Glen Lake Homeowners Association**  
**2020 Income and Expenses**

**Income:**

2020 Assessments Collected in 2019	\$7,025.00
2020 Assessments Collected in 2020	\$72,046.07
<b>Total 2020 Assessments Paid</b>	<b>\$79,071.07</b>

**Expenses:**

Exterminator	\$3,040.00
Fencing	\$20.12
Grounds Maintenance	\$23,056.68
Insurance	\$15,222.00
Mailings/Postage	\$9.90
Management Fee	\$2,304.00
Misc. Expenses	\$15,203.44
Pressure Washing	\$5,400.00
Reserve Funds	\$13,800.00
Reserve Study	\$166.68
Roofing	\$3,885.00
Taxes/Tax Prep	\$165.00
Water Service	\$4,226.24
<b>Total Expenses</b>	<b>\$86,499.06</b>