

Kimbrell Oaks Homeowners Association
2020 Income and Expenses

Income:

2020 Assessments Collected in 2019	\$3,385.00
2020 Assessments Collected in 2020	\$7,813.24
Total 2020 Assessments Paid	\$11,198.24

Expenses:

Mailings/Postaage	\$90.00
Management Fee	\$2,400.00
Misc. Expenses	\$100.00
Street Light Electricity	\$1,724.96
Taxes/Tax Prep	\$165.00
Water Service	\$85.71
Total Expenses	\$4,565.67