

**Hallmark Commons Homeowners Association
2020 Income and Expenses**

Income:

2020 Assessments Collected in 2019	\$1,510.00
2020 Assessments Collected in 2020	\$8,656.77
Total 2020 Assessments Paid	\$10,166.77
Town Of Wellford Payment	\$1,000.00
	\$11,166.77

Expenses:

Electric Service	\$165.48
Grounds Maintenance	\$2,892.00
Insurance	\$378.09
Mailings/Postage	\$93.45
Management Fee	\$2,150.00
Taxes/Tax Prep	\$349.48
Water Service	\$144.00
Total Expenses	\$6,172.50