

**Eagle Pointe Homeowners Association**  
**2020 Income and Expenses**

**Income:**

2020 Assessments Collected in 2019	\$34,517.10
2020 Assessments Collected in 2020	\$44,472.93
<b>Total 2020 Assessments Paid</b>	<b>\$78,990.03</b>

**Expenses:**

Back Flow Testing	\$225.00
Donations	\$500.00
Electric Service	\$3,926.39
Exterminator	\$194.00
Fencing	\$500.00
Grounds Maintenance	\$13,008.75
Insurance	\$5,105.98
Mailboxes	\$7,373.42
Mailings/Postage	\$1,028.45
Management Fee	\$14,691.60
Misc Expenses	\$937.64
Pool Maintenance	\$14,463.25
Reserve Funds	\$4,000.00
Security Patrol	\$400.00
Security/Security Cameras	\$190.00
Signage	\$2,110.22
Street Light Electricity	\$11,745.57
Taxes/Tax Prep	\$197.97
Telephone/Cable Service	\$1,620.33
Water Service	\$2,822.68
<b>Total Expenses</b>	<b>\$85,041.25</b>