Park Glenn Homeowners Association 2010 Budget

Income:

Dues collected from our homeowners:

(34 * 300) \$10,200.00

PGA II 450.00

Totals \$10,650.00

EXPENSES:

a. OG&E

Jan - July 105.00

Aug – Dec 135.00

b. City of Moore(water bill)

Jan - Jun 60.00-

July – Dec 360.00

c. Commercial Lawn Care Service 4550.04

d. PO Box rental 44.00-

e. Misc Office Supplies 100.00-

Totals \$5,354.04

Net \$5295.96