

Side 2 af 3

Status 2020

Aktiver:

| | | | |
|--------------|-------------------|------------------|-------------------|
| Bank G.F. | 125.815,64 | Egenkapital 2019 | 207.920,13 |
| | | Overskud G.F. | 10.695,51 |
| Bank vejfond | <u>92.800,00</u> | Overskud V.F. | 0,00 |
| Balance | <u>218.615,64</u> | Balance | <u>218.615,64</u> |

Fordeling mellem grundejerforening og vejfond

Grundejerforeningen:

| | | |
|--------------------|------------------|------------|
| Saldo 31.12.2019 | 115.120,13 | |
| Overskud/underskud | <u>10.695,51</u> | |
| I alt 31.12.2020 | 125.815,64 | 125.815,64 |

Vejfond:

| | | |
|--------------------|-------------|-------------------|
| Saldo 31.12.2019 | 92.800,00 | |
| Overskud/underskud | <u>0,00</u> | |
| I alt 31.12.2020 | 92.800,00 | <u>92.800,00</u> |
| Balance | | <u>218.615,64</u> |