

Brownstone Crossing Homeowners Association
2019 Income and Expenses

Income:

2019 Assessments collected in 2018	\$4,800.00
2019 Assessments collected in 2019	\$18,059.70
Total 2019 Assessments Paid	\$22,859.70
Property Tax refund	\$26.79
	\$22,886.49

Expenses:

Back Flow Testing	\$300.00
Grounds Maintenance	\$7,022.30
Insurance	\$1,286.00
Management Fee	\$3,078.00
Misc Expenses	\$191.00
Street Light Electricity	\$4,438.55
Taxes/Tax Prep	\$52.09
Water Service	\$472.25
Website	\$301.00
Total Expenses	\$17,141.19