

**Weststone Townhomes Homeowners Association
2019 Income and Expenses**

Income:

2019 Assessments collected in 2018	\$0.00
2019 Assessments collected in 2019	\$14,623.64
Total 2019 Assessments Paid	\$14,623.64
Developer Funding	\$5,000.00
	\$19,623.64

Expenses:

Electric Service	\$560.72
Exterminator	\$750.00
Grounds Maintenance	\$5,860.00
Insurance	\$4,048.23
Management Fee	\$1,800.00
Misc Expenses	\$150.00
Street Light Electricity	\$5,479.16
Taxes/Tax Prep	\$51.20
Water	\$6,247.45
Total Expenses	\$24,946.76