

Butler Parc Homeowners Association
2019 Income and Expenses
October 1, 2019 and December 31, 2019 ONLY

Income:

2019 Assessments collected in 2018	\$0.00
2019 Assessments collected in 2019	\$9,682.74
Total 2019 Assessments Paid	\$9,682.74
Funds Transfer	\$15,981.95
	\$25,664.69

Expenses:

Electric Service	\$50.07
Grounds Maintenance	\$7,905.00
Insurance	\$651.00
Mailings/Postage	\$21.75
Management Fee	\$1,275.00
Misc Expenses	\$150.00
Street Light Electricity	\$861.47
Taxes/Tax Prep	\$77.92
Water Service	\$1,621.64
Total Expenses	\$12,613.85