

Brookstone Estates Homeowners Association
2019 Income and Expenses

Income:

2019 Assessments collected in 2018	\$3,150.00
2019 Assessments collected in 2019	\$2,280.00
Total 2019 Assessments Paid	\$5,430.00

Expenses:

Electric Service	\$412.70
Grounds Maintenance	\$1,656.00
Insurance	\$688.00
Mailings/Postage	\$40.00
Management Fee	\$1,980.00
Taxes/Tax Prep	\$160.00
Total Expenses	\$4,936.70