

Jonathan Creek Preserve Homeowners Association
2020 Income and Expenses

Income:

2020 Assessments Collected in 2019	\$8,000.00
2020 Assessments Collected in 2020	\$10,300.00
Total 2020 Assessments Paid	\$18,300.00

Expenses:

Electric Service	\$547.15
Grounds Maintenance	\$6,900.00
Insurance	\$595.00
Mailings/Postage	\$39.20
Management Fee	\$3,600.00
Misc Expenses	\$33.24
Taxes/Tax Prep	\$165.00
Total Expenses	\$11,879.59