

**Lakestone Cottages Homeowners Association**  
**2019 Income and Expenses**  
**Covers October 1 to December 31, 2019 ONLY**

**Income:**

HOA Funds Transfer	\$1,231.79
2019 Assessments collected in 2019	\$6,043.33
<b>Total 2019 Assessments Paid</b>	<b>\$7,275.12</b>

**Expenses:**

Electric Service	\$75.25
Grounds Maintenance	\$2,550.00
Management Fee	\$450.00
Street Light Electricity	\$117.20
Trash Collection	\$335.50
<b>Total Expenses</b>	<b>\$3,527.95</b>