

**Harbrooke Estates Homeowners Association
2023 Income and Expenses**

Income:

2023 Assessments Collected in 2022	\$5,600.00
2023 Assessments Collected in 2023	\$9,712.71
Total 2023 Assessments Paid	\$15,312.71

Expenses:

Electric Service	\$212.71
Grounds Maintenance	\$6,829.92
Insurance	\$1,242.00
Mailings/Postage	\$215.51
Management Fee	\$2,475.00
Street Light Electricity	\$2,120.11
Taxes/Tax Prep	\$210.53
Water Service	\$125.07
Total Expenses	\$13,430.85