

Burke Estates Homeowners Association
2025 Income and Expenses
March - December Only

Income:

2025 Assessments Collected in 2024	\$0.00
2025 Assessments Collected in 2025	\$4,310.47
Total 2025 Assessments Paid	\$4,310.47
Developer Funding	\$16,800.00
	\$21,110.47

Expenses:

Back Flow Testing	\$75.00
Electric Service	\$303.98
Grounds Maintenance	\$2,900.00
Insurance	\$681.00
Mailings/Postage	\$1.40
Management Fee	\$3,375.00
Misc Expenses	\$100.00
Street Light Electricity	\$1,263.84
Water Service	\$948.68
Total Expenses	\$9,648.90