

**Harbrooke Estates Homeowners Association  
2025 Income and Expenses**

**Income:**

2025 Assessments Collected in 2024	\$6,160.00
2025 Assessments Collected in 2025	\$11,645.93
<b>Total 2025 Assessments Paid</b>	<b>\$17,805.93</b>

**Expenses:**

Electric Service	\$235.22
Grounds Maintenance	\$6,764.12
Insurance	\$1,586.00
Lien Fees	\$10.00
Mailings/Postage	\$368.60
Management Fee	\$4,500.00
Misc. Expenses	\$59.76
Street Light Electricity	\$2,597.83
Taxes/Tax Prep	\$245.52
Water Service	\$164.11
<b>Total Expenses</b>	<b>\$16,531.16</b>