

**Pleasant Brook Homeowners Association**  
**2025 Income and Expenses**  
**October - December Only**

**Income:**

2025 Assessments Collected in 2024	\$0.00
2025 Assessments Collected in 2025	<u>\$7,312.29</u>
<b>Total 2025 Assessments Paid</b>	<b>\$7,312.29</b>

**Expenses:**

Insurance	\$1,585.00
Management Fee	<u>\$1,050.00</u>
<b>Total Expenses</b>	<b>\$2,635.00</b>