

Regnskab grundejerforeningen "Fredens Bo" 1.1 – 31.12.2019

Kontingent	70 x 1250	87.500,00
Vejfond	70 x 2000	140.000,00
Ejendomsmægler		300,00
Rente		<u>0,00</u>

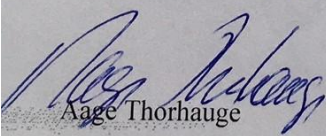
Snerydning		23.887,50
Vej		0,00
Brøndrensning		0,00
Plads		0,00
Generalforsamling		6.176,90
Bestyrelse		4.500,00
Møder		1.150,00
Gebyrer		300,00
Forsikring PLF mv		11.980,00
Revision		400,00
kontor		0,00
Hjemmeside		278,00
Vejfond		140.000,00
Sum	<u>227.800,00</u>	<u>188.672,40</u>
Overskud		39.127,60
Balance	<u>227.800,00</u>	<u>227.800,00</u>

Driftskonto 31.12.18	290.427,42
Opsparingskonto 31.12.18	996.999,00
Forudbetalt kontingent	0,00
Restance kontingent	<u>0,00</u>

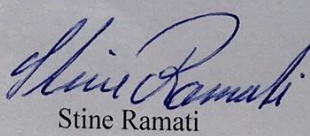
Vejfond 1.1.2019	996.999,00	
Hensat 2019	140.000,00	
Vejfond 31.12.2019	1.136.999,00	1.136.999,00
Egenkapital 1.1.2019	111.299,82	
Overskud	39.127,60	
Egenkapital 31.12.2019	150.427,42	<u>150.427,42</u>
	1.287.426,42	1.287.426,42

København den

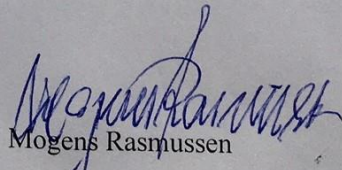
9.2.2020


Aage Thorhauge

Kasserer


Stine Ramati

Revisor


Mogens Rasmussen

Revisor