

Perry Crossing Homeowners Association
2023 Income & Expense Report

Income

2023 Assessments Collected in 2022	\$13,796.75
2023 Assessments Collected in 2023	\$19,539.23
Total 2023 Assessments Paid	\$33,335.98
Misc. Payment	\$2,437.63
Total 2023 Income	\$35,773.61

Expense

Administrative	
Insurance	\$1,235.00
Legal	\$160.00
Mailing/Postage	\$282.15
Management Fee	\$3,118.00
Taxes/Tax Prep	\$217.12
Landscape and Grounds	
12 Month Maintenance Contract	\$7,017.24
General Maintenance	\$1,182.50
Stormwater Facility Maintenance	\$11,537.63
Turf Care Program	\$1,548.00
Utilities	
Electric - General Service	\$318.84
Electric - Street Light	\$5,213.59
Water Service	\$1,417.24
Total Expenses	\$33,247.31