

**Perry Crossing Homeowners Association  
2020 Income and Expenses**

**Income:**

2020 Assessments	\$19,950.00
2020 Pro-Rated Assessments Collected at Closings	\$3,724.54
<b>Total 2020 Assessments Paid</b>	<b>\$23,674.54</b>
Collection Cost	\$15.00
Initiation Fee from Closings	\$2,515.00
Interest & Late Fees	\$349.35
<b>Total Income</b>	<b>\$26,553.89</b>

**Expenses:**

Banking Fees	\$6.36
Electric Services - General	\$397.65
Electric Services - Street Lighting	\$5,128.97
General Maintenance	\$80.00
Grounds Maintenance	\$9,021.67
Insurance	\$1,007.00
Irrigation Repairs	\$107.50
Mailings/Postage	\$258.50
Management Fee	\$2,604.00
Misc. Expenses	\$240.37
Tax/Tax Prep.	\$173.04
Water Service	\$1,485.73
<b>Total Expenses</b>	<b>\$20,510.79</b>