Peelers Glen Homeowners Association 2023 Income and Expenses

Income:

| 2023 Assessments Collected in 2022 | \$2,800.00 |
|------------------------------------|------------|
| 2023 Assessments Collected in 2023 | \$2,794.08 |
| Total 2023 Assessments Paid | \$5,594.08 |
| | |
| Expenses: | |
| Court Fees | \$195.00 |
| Grounds Maintenance | \$1,850.00 |
| Insurance | \$599.00 |
| Mailings/Postage | \$119.25 |
| Management Fee | \$3,100.00 |
| Taxes/Tax Prep | \$287.20 |
| Total Expenses | \$6,150.45 |