

**Grayson Park Homeowners Association
2023 Income and Expenses**

Income:

2023 Assessments Collected in 2022	\$11,635.00
2023 Assessments Collected in 2023	\$10,954.26
Total 2023 Assessments Paid	\$22,589.26
Laurens Electric Refund	\$58.26
	\$22,647.52

Expenses:

Electric Service	\$234.93
Grounds Maintenance	\$13,462.00
Insurance	\$1,024.00
Mailings/Postage	\$102.90
Management Fee	\$3,700.00
Streetlight Electircity	\$2,734.80
Taxes/Tax Prep	\$266.11
Total Expenses	\$21,524.74