

**Masons Crossing Homeowners Association
2023 Income and Expenses**

Income:

2023 Assessments Collected in 2022	\$4,875.00
2023 Assessments Collected in 2023	\$8,360.00
Total 2023 Assessments Paid	\$13,235.00

Expenses:

Back Flow Testing	\$200.00
Court Fees	\$160.00
Electric Service	\$31.14
Grounds Maintenance	\$4,860.00
Insurance	\$1,378.00
Mailboxes	\$100.00
Mailings/Postage	\$199.90
Management Fee	\$3,166.00
Street Light Electricity	\$357.37
Taxes/Tax Prep	\$231.62
Water Service	\$443.04
Total Expenses	\$11,127.07