

Vickery Station Homeowners Association
2023 Income and Expenses April thru December ONLY

Income:

2023 Assessments Collected in 2022	\$0.00
2023 Assessments Collected in 2023	\$12,774.55
Total 2023 Assessments Paid	\$12,774.55
Developer Funding	\$2,500.00
	\$15,274.55

Expenses:

Electric Service	\$717.48
Court Fees	\$0.00
Grounds Maintenance	\$5,455.00
Insurance	\$510.00
Irrigation Repairs	\$300.00
Management Fee	\$2,450.00
Streetlight Electricity	\$418.07
Water Service	\$2,177.70
Total Expenses	\$12,028.25