

**Peachtree Village Homeowners Association
2023 Income and Expenses**

Income:

2023 Assessments Collected in 2022	\$21,778.50
2023 Assessments Collected in 2023	\$86,942.89
Total 2023 Assessments Paid	\$108,721.39
Pestban Refund	\$360.00
	\$109,081.39

Expenses:

Attorneys Fees	\$500.00
Exterminators	\$6,840.00
Grounds Maintenance	\$49,261.20
Insurance	\$603.00
Mailings/Postage	\$654.85
Management Fee	\$7,598.10
Street Light Electricity	\$4,560.72
Taxes/Tax Prep	\$392.69
Trash Collection	\$14,534.24
Water Service	\$1,384.48
Total Expenses	\$86,329.28