

Pearson Park Homeowners Association
2022 Income & Expense Report

Income

Assessments	\$26,380.00
Initiation Fee	\$481.78
Interest	\$257.72
Late Fee	\$475.00
Misc. Payment	\$45.00
Pro-Rated Assessment	\$960.20
Total Income	\$28,599.70

Expense

Administrative	
Insurance	\$2,075.25
Legal	\$105.00
Mailing/Postage	\$334.45
Management Fee	\$4,449.80
Misc. Expense	\$85.00
Taxes/Tax Prep	\$324.83
Landscape & Grounds	
12 Month Maintenance Contract	\$4,860.46
Other Grounds Maintenance	\$3,668.86
Stormwater Pond / Green Space Mowing	\$1,215.00
Other	
Misc. Expense	\$100.00
Utilities	
Electric Service - General	\$306.73
Electric Service - Street Light	\$4,981.08
Water Service	\$2,432.54
Total Expenses	\$24,939.00