

**Clemson Cottages Homeowners Association
2021 Income and Expenses**

Income:	
2021 Assessments Collected in 2020	\$1,000.00
2021 Assessments Collected in 2021	\$46,998.25
Total 2021 Assessments Paid	\$47,998.25
Deficit Funding	\$5,000.00
Developer Funding for Mulch	\$3,375.25
	\$56,373.50
 Expenses:	
Electric Service	\$211.34
Gas Service	\$252.58
Grounds Maintenance	\$27,831.00
Insurance	\$728.00
Irrigation Repairs	\$1,800.50
Mailings/Postage	\$38.00
Management Fee	\$5,760.00
Street Light Electricity	\$3,896.58
Taxes/Tax Prep	\$170.00
Trash Collection	\$4,187.00
Water Service	\$8,465.27
Total Expenses	\$53,340.27