

**Park Preserve Homeowners Association
2021 Income and Expenses**

Income:

2021 Assessments collected in 2020	\$8,497.58
2021 Assessments collected in 2021	<u>\$7,796.94</u>
Total 2021 Assessments Paid	\$16,294.52

Expenses:

Back Flow Testing	\$100.00
Grounds Maintenance	\$2,200.00
Insurance	\$914.90
Mailings/Postage	\$134.00
Management Fee	\$3,801.60
Misc. Expenses	\$153.41
Signage	\$1,000.00
Street Light Electricity	\$3,203.65
Taxes/Tax Prep	\$976.91
Water	<u>\$282.37</u>
Total Expenses	\$12,766.84