

**Pearson Park Homeowners Association  
2025 Income and Expenses**

**Income:**

2025 Assessments Collected in 2024	\$6,570.99
2025 Assessments Collected in 2025	\$21,051.51
<b>Total 2025 Assessments Paid</b>	<b>\$27,622.50</b>

**Expenses:**

Court Fee Assessments	\$585.00
Electric Service	\$368.95
Grounds Maintenance	\$9,908.32
Insurance	\$1,834.00
Mailings/Postage	\$480.27
Management Fee	\$4,076.40
Misc. Expenses	\$75.00
Street Light Electricity	\$6,075.55
Taxes/Tax Prep	\$382.20
Water Service	\$1,563.35
<b>Total Expenses</b>	<b>\$25,349.04</b>