

Layton Parke Estates HOA Dues Breakdown		
	Description	2023 Budget
Operating Accounts		
Income Accounts		
Assessments & Other Income		
	Dues Income	\$210.00
Income Accounts Total		\$210.00
Expense Accounts		
General & Administrative		
	Postage & Delivery	\$0.76
	Printing & Copying	\$0.91
	Accounting/Audit/Tax Prep	\$3.79
Management		
	Management Fees	\$60.00
Insurance & Taxes		
	Insurance Expense	\$37.88
Landscaping		
	Landscaping Maintenance	\$75.76
Utilities		
	Utilities	\$3.03
Expense Accounts Total		\$182.12
Operating Accounts Net		\$27.88