Patriot Pointe HOA		
	Description	**2027 Budget**
Operating Accounts		
Income Accounts		
ASSESSMENT & OTHER INCOME		
	Dues Income	$142,800.00
Income Accounts Total		**$142,800.00**
Expense Accounts		
ADMINISTRATIVE		
	Legal Services	$2,400.00
	Management Fees	$13,056.00
INSURANCE & TAXES		
	Insurance Expense	$40,000.00
LANDSCAPING		
	Landscaping Maintenance	$22,000.00
	Snow Removal	$8,000.00
REPAIRS & MAINTENANCE		
	General Repairs & Maintenance	$7,000.00
UTILITIES		
	Utilities	$20,000.00
UTILITIES		
	Reserve Contribution	$30,344.00
Expense Accounts Total		**$142,800.00**
Operating Accounts Net		**$0.00**
Reserve Accounts		
Income Accounts		
	Reserve Contribution	$30,344.00
Income Accounts Total		**$30,344.00**
Expense Accounts		
		$0.00
Expense Accounts Total		**$0.00**
Reserve Accounts Net		**$30,344.00**