

St. Johns Crossing Financial Summary for 2026
January 1, 2026 – September 18, 2026

Expenses	Paid
Fairburn Utilities (Electricity Water)	\$587.24
New Fence (Front Entrance)	\$7,720.00
Filing Fees/Court Costs (Lien Processing & Releases)	\$558.90
Website Maintenance	\$900.00
Cobb, Alston & Andrie, LLC Attorneys	\$1,182.50
Basic Ground Maintenance & Weed Control	\$1,110.00
Phone-Metro PCS	\$365.00
HOA Corporate Renewal - Seal	\$40.00
Hospitality Committee	\$25.00
Miscellaneous	\$106.00
Postage/PO Box Renewal	\$385.50
Printing & Office Supplies +Microsoft License	\$332.26
Fence Permit + Solar Lights + Lights Repaired (Front Entrance)	\$566.31
Bank Fees	\$186.05
Security	\$220.00
Laptop Update/Fence Repair	\$80.00
State Farm Insurance	\$489.64
Total	\$14,522.14

***Current Bank Balance \$ 3,242.33