

**Greene Creek Homeowners Association  
2023 Income and Expenses**

**Income:**

|                                    |                    |
|------------------------------------|--------------------|
| 2023 Assessments Collected in 2022 | \$22,105.81        |
| 2023 Assessments Collected in 2023 | \$34,435.10        |
| <b>Total 2023 Assessments Paid</b> | <b>\$56,540.91</b> |
| Restitution Payment                | \$300.00           |
|                                    | <b>\$56,840.91</b> |

**Expenses:**

|                          |                    |
|--------------------------|--------------------|
| Back Flow Testing        | \$200.00           |
| Electric Service         | \$3,560.34         |
| Exterminator             | \$111.00           |
| Grounds Maintenance      | \$12,923.63        |
| Insurance                | \$2,537.00         |
| Mailboxes                | \$100.00           |
| Mailings/Postage         | \$1,066.40         |
| Management Fee           | \$7,863.75         |
| Pool Maintenance         | \$11,556.22        |
| Street Light Electricity | \$6,048.88         |
| Taxes/Tax Prep           | \$365.07           |
| Telephone Service        | \$1,594.67         |
| Trash Collection         | \$83.40            |
| Water                    | \$1,888.70         |
| <b>Total Expenses</b>    | <b>\$49,899.06</b> |