

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

**Income:**

2023 Assessments Collected in 2022	\$6,500.00
2023 Assessments Collected in 2023	\$5,648.64
<b>Total 2023 Assessments Paid</b>	<b>\$12,148.64</b>

**Expenses:**

Court Fees	\$160.00
Electric Service	\$235.65
Grounds Maintenance	\$3,130.00
Insurance	\$713.00
Mailboxes	\$100.00
Mailings/Postage	\$210.60
Management Fee	\$4,200.00
Misc Expense	\$50.00
Street Light Electricity	\$3,349.95
Taxes/Tax Prep	\$200.00
Water Service	\$365.45
<b>Total Expenses</b>	<b>\$12,714.65</b>