

**Butler Knoll Homeowners Association
2023 Income and Expenses**

Income:

2023 Assessments Collected in 2022	\$4,590.16
2023 Assessments Collected in 2023	\$11,143.95
Total 2023 Assessments Paid	\$15,734.11

Expenses:

Attorneys Fees	\$2,294.75
Court Cost	\$80.00
Grounds Maintenance	\$7,365.00
Insurance	\$1,185.36
Mailings/Postage	\$815.60
Management Fee	\$3,050.00
Misc Expenses	\$700.00
Street Light Electricity	\$2,771.43
Taxes/Tax Prep	\$230.84
Total Expenses	\$18,492.98