

**Townes at Valley Creek Homeowners Association  
2023 Income and Expenses**

**Income:**

2023 Assessments Collected in 2022	\$4,950.00
2023 Assessments Collected in 2023	\$45,704.44
<b>Total 2023 Assessments Paid</b>	<b>\$50,654.44</b>
Property Tax Refund	\$34.04
	<b>\$50,688.48</b>

**Expenses:**

Court Fees	\$80.00
Exterminator	\$1,350.00
General Maintenance	\$225.00
Grounds Maintenance	\$19,766.00
Guttering/Siding Repairs	\$200.00
Insurance	\$9,101.00
Masilings/Postage	\$546.55
Management Fee	\$4,175.00
Pressure Washing	\$3,325.00
Refund	\$750.00
Roofing	\$225.00
Street Light Electricity	\$1,343.69
Taxes/Tax Prep	\$3,292.28
<b>Total Expenses</b>	<b>\$44,379.52</b>