

**Townhomes at Hawk Creek North Homeowners Association
2023 Income and Expenses**

Income:

2023 Assessments Collected in 2022	\$3,875.63
2023 Assessments Collected in 2023	\$71,467.20
Total 2023 Assessments Paid	\$75,342.83

Expenses:

Electric Service	\$260.18
Exterminator	\$3,880.00
Grounds Maintenance	\$25,954.56
Guttering/Siding Repairs	\$825.00
Insurance	\$30,169.00
Irrigation Repairs	\$315.00
Mailings/Postage	\$78.70
Management Fee	\$3,686.40
Pressure Washing	\$6,960.00
Roofing	\$1,045.00
Taxes/Tax Prep	\$200.00
Water	\$4,528.84
Total Expenses	\$77,902.68