

Greywood at Hammett Homeowners Association
2024 Income and Expenses

Income:

2024 Assessments Collected in 2023	\$25,620.00
2024 Assessments Collected in 2024	\$22,980.00
Total 2024 Assessments Paid	\$48,600.00

Expenses:

Back Flow Testing	\$250.00
Electric Service	\$1,325.17
Entrance Lighting Repairs	\$400.00
Fencing	\$9,765.00
Gas Service	\$729.02
Gate Maintenance	\$7,706.50
Grounds Maintenance	\$9,808.00
Insurance	\$1,252.00
Mailings/Postage	\$49.50
Management Fee	\$2,100.00
Street Light Electricity	\$5,539.13
Taxes/Tax Prep	\$357.65
Water Service	\$1,155.86
Total Expenses	\$40,437.83