

Greywood at Hammett Homeowners Association
2023 Income and Expenses March thru December ONLY

Income:

2023 Assessments Collected in 2022	\$0.00
2023 Assessments Collected in 2023	\$3,797.31
Total 2023 Assessments Paid	\$3,797.31
HOA Funds Transferred	\$24,356.93
	\$28,154.24

Expenses:

Back Flow Testing	\$100.00
Electric Service	\$946.96
Gas Service	\$490.23
Gate Maintenance	\$3,157.12
Grounds Maintenance	\$14,198.00
Management Fee	\$1,750.00
Signage	\$865.00
Street Light Electricity	\$4,407.72
Taxes/Tax Prep	\$34.87
Telephone/Internet Service	\$1,196.73
Water Service	\$749.83
Total Expenses	\$27,896.46