

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

Income:

2023 Assessments Collected in 2022	\$37,426.95
2023 Assessments Collected in 2023	\$41,152.28
Total 2023 Assessments Paid	\$78,579.23

Expenses:

Attorneys Fees	\$275.00
Electric Service	\$3,126.93
Exterminator	\$100.00
Grounds Maintenance	\$13,750.06
Insurance	\$3,016.00
Mailboxes	\$100.00
Mailings/Postage	\$632.20
Management Fee	\$13,130.00
Misc Expenses	\$250.00
Pool Maintenance	\$11,061.59
Street Light Electricity	\$11,619.45
Taxes/Tax Prep	\$283.13
Telephone/Internet Service	\$1,799.64
Water	\$3,753.34
Total Expenses	\$62,897.34