

Thorn Creek Homeowners Association
2022 Income and Expenses

Income:

2022 Assessments collected in 2021	\$1,400.00
2022 Assessments collected in 2022	\$15,746.32
Total 2022 Assessments Paid	\$17,146.32

Expenses:

Grounds Maintenance	\$1,800.00
Insurance	\$441.00
Mailings/Postage	\$46.75
Management Fee	\$4,035.00
Misc Expenses	\$75.00
Street Light Electricity	\$2,292.00
Taxes/Tax Prep	\$194.92
Water Service	\$433.62
Total Expenses	\$9,318.29