

**Grays Creek Homeowners Association
2023 Income and Expenses**

Income:

2023 Assessments Collected in 2022	\$11,483.46
2023 Assessments Collected in 2023	\$21,792.45
Total 2023 Assessments Paid	\$33,275.91
Insurance Refund	\$1,148.00
	\$34,423.91

Expenses:

Attorneys Fees	\$550.00
Court Cost	\$160.00
Grounds Maintenance	\$10,400.00
Insurance	\$2,569.15
Mailings/Postage	\$570.05
Management Fee	\$5,268.00
Street Light Electricity	\$3,321.44
Taxes/Tax Prep	\$1,294.12
Water Service	\$583.33
Total Expenses	\$24,716.09