

**Thornhill Homeowners Association
2022 Income and Expenses**

Income:

2022 Assessments collected in 2021	\$16,467.40
2022 Assessments collected in 2022	\$13,252.40
Total 2022 Assessments Paid	\$29,719.80
Insurance Claim	\$1,062.32
	\$30,782.12

Expenses:

Attorneys Fees	\$4,254.75
Back Flow Testing	\$100.00
Electric Service	\$98.25
Entrance Lighting Repairs	\$175.00
Grounds Maintenance	\$6,316.00
Insurance	\$1,957.00
Mailings/Postage	\$217.40
Management Fee	\$6,862.80
Misc Expenses	\$91.41
Street Light Electricity	\$6,815.73
Taxes/Tax Prep	\$202.24
Water	\$238.04
Total Expenses	\$27,328.62