

**Hawk Creek North Homeowners Association
2022 Income and Expenses**

Income:

2022 Assessments Collected in 2021	\$42,933.07
2022 Assessments Collected in 2022	\$32,342.26
Total 2022 Assessments Paid	\$75,275.33
Insurance Refund	\$73.00
	\$75,348.33

Expenses:

Attorneys Fees	\$1,439.91
Back Flow Testing	\$475.00
Electric Service	\$4,122.83
Exterminator	\$100.00
Grounds Maintenance	\$13,780.82
Insurance	\$3,052.00
Irrigation Repairs	\$400.00
Mailings/Postage	\$747.00
Management Fee	\$13,050.00
Plumbing Repairs	\$225.72
Pool Maintenance	\$12,125.26
Reserve Funds	\$30,000.00
Signage	\$319.06
Street Light Electricity	\$10,998.01
Taxes/Tax Prep	\$265.26
Telephone/Internet Service	\$1,794.64
Water	\$3,889.85
Total Expenses	\$96,785.36