

**Sweetgrass Homeowners Association
2023 Income and Expenses**

Income:

2023 Assessments Collected in 2022	\$2,805.00
2023 Assessments Collected in 2023	\$7,622.96
Total 2023 Assessments Paid	\$10,427.96

Expenses:

Back Flow Testing	\$125.00
Court Fees	\$250.00
Electric Service	\$191.87
Grounds Maintenance	\$3,454.00
Insurance	\$1,063.00
Mailings/Postage	\$174.60
Management Fee	\$2,200.00
Street Light Electricity	\$3,224.36
Taxes/Tax Prep	\$210.25
Water	\$332.75
Total Expenses	\$11,225.83