

**Creekside Manor Homeowners Association  
2023 Income and Expenses**

**Income:**

2023 Assessments Collected in 2022	\$27,543.70
2023 Assessments Collected in 2023	\$39,456.26
<b>Total 2023 Assessments Paid</b>	<b>\$66,999.96</b>

**Expenses:**

Attorneys Fees	\$1,970.80
Back Flow Testing	\$0.00
Court Fees	\$115.00
Electric Service	\$4,816.63
General Maintenance	\$3,300.00
Grounds Maintenance	\$20,769.86
Insurance	\$1,825.00
Irrigation Repair	\$761.30
Mailings/Postage	\$930.70
Management Fee	\$7,177.50
Misc Expenses	\$0.00
Pool Maintenance	\$14,866.65
Security/Security Cameras	\$245.00
Street Light Electricity	\$6,487.08
Taxes/Tax Prep	\$803.66
Telephone Service	\$1,594.67
Trash Collection	\$108.00
Water	\$2,762.81
<b>Total Expenses</b>	<b>\$68,534.66</b>