

Townhomes at Hawk Creek North Homeowners Association
2021 Income and Expenses

Income:

2021 Assessments collected in 2020	\$4,225.00
2021 Assessments collected in 2021	\$68,397.00
Total 2021 Assessments Paid	\$72,622.00
Insurance Claim	\$151,992.87
	\$224,614.87

Expenses:

Attorneys Fees	\$65.00
Electric Service	\$323.50
Exterminator	\$3,925.00
General Maintenance	\$85,144.16
Grounds Maintenance	\$26,304.56
Insurance	\$28,669.00
Irrigation Repairs	\$1,054.00
Mailboxes	\$1,230.00
Mailings/Postage	\$15.00
Management Fee	\$3,456.00
Misc Expenses	\$47,434.58
Refund	\$1,405.00
Roofing	\$3,525.00
Taxes/Tax Prep	\$170.00
Water	\$4,648.62
Total Expenses	\$207,369.42