

**Saint Mark Cottages Homeowners Association
2023 Income and Expenses**

Income:

| | |
|------------------------------------|--------------------|
| 2023 Assessments Collected in 2022 | \$9,000.00 |
| 2023 Assessments Collected in 2023 | \$42,779.60 |
| Total 2023 Assessments Paid | \$51,779.60 |
| Insurance Refund | \$145.00 |
| | \$51,924.60 |

Expenses:

| | |
|--------------------------|--------------------|
| Electric Service | \$26.77 |
| Fencing | \$2,848.03 |
| Grounds Maintenance | \$28,883.00 |
| Insurance | \$1,760.00 |
| Irrigation Repair | \$6,245.00 |
| Mailings/Postage | \$56.60 |
| Management Fee | \$3,675.00 |
| Misc Expenses | \$1,000.00 |
| Street Light Electricity | \$2,200.89 |
| Taxes/Tax Prep | \$329.45 |
| Trash Collection | \$5,337.60 |
| Water Service | \$2,711.04 |
| Total Expenses | \$55,073.38 |