

**Turtle Creek Homeowners Association
2021 Income and Expenses**

Income:

2021 Assessments collected in 2020	\$32,775.00
2021 Assessments collected in 2021	\$29,189.32
Total 2021 Assessments Paid	\$61,964.32
Broad River Refund	\$419.73
	\$62,384.05

Expenses:

Attorney's Fees	\$3,689.54
Back Flow Testing	\$150.00
Cleaning Supplies	\$298.00
Electric Service	\$1,469.13
Entrance Lighting Repairs	\$370.00
Grounds Maintenance	\$20,520.20
Heating and Air	\$125.00
Insurance	\$3,092.00
Mailboxes	\$5,461.15
Mailings/Postage	\$778.95
Management Fee	\$5,392.80
Misc Expenses	\$1,957.86
Plumbing Repairs	\$354.44
Pool Maintenance	\$9,338.47
Security/Security Cameras	\$729.98
Street Light Electricity	\$7,258.78
Taxes/Tax Prep	\$236.20
Telephone/Internet Service	\$1,783.90
Water	\$878.83
Total Expenses	\$63,885.23