

**Lakeview Grove Homeowners Association**  
**2023 Income and Expenses**

**Income:**

2023 Assessments Collected in 2022	\$17,647.28
2023 Assessments Collected in 2023	\$43,008.18
<b>Total 2023 Assessments Paid</b>	<b>\$60,655.46</b>
Insurance Refund	\$858.00
Greenville Water	\$150.00
	<b>\$61,663.46</b>

**Expenses:**

Back Flow Testing	\$125.00
Grounds Maintenance	\$22,940.00
Insurance	\$1,716.00
Mailings/Postage	\$354.50
Management Fee	\$4,200.00
Misc Expenses	\$250.07
Street Light Electricity	\$3,763.45
Taxes/Tax Prep	\$247.82
Water Service	\$151.96
<b>Total Expenses</b>	<b>\$33,748.80</b>