

**Saddlers Walk Homeowners Association
2023 Income and Expenses**

Income:

2023 Assessments Collected in 2022	\$8,588.00
2023 Assessments Collected in 2023	\$10,311.97
Total 2023 Assessments Paid	\$18,899.97
Broad River Refund	\$80.73
	\$18,980.70

Expenses:

Back Flow Testing	\$100.00
Court Fees	\$160.00
Grounds Maintenance	\$6,280.00
Insurance	\$1,516.00
Mailboxes	\$100.00
Mailings/Postage	\$763.80
Management Fee	\$4,734.90
Misc Expenses	\$100.00
Street Light Electricity	\$3,580.35
Taxes/Tax Prep	\$210.73
Water Service	\$282.37
Total Expenses	\$17,828.15