

**Butler Parc Homeowners Association  
2023 Income and Expenses**

**Income:**

2023 Assessments Collected in 2022	\$12,359.05
2023 Assessments Collected in 2023	\$62,057.39
<b>Total 2023 Assessments Paid</b>	<b>\$74,416.44</b>

**Expenses:**

Attorneys Fees	\$425.00
Back Flow Testing	\$375.00
Electric Service	\$208.10
Fencing	\$395.00
Grounds Maintenance	\$42,292.45
Insurance	\$1,616.00
Irrigation Repair	\$414.97
Management Fee	\$3,000.00
Misc. Expenses	\$55.45
Reimbursement	\$8,000.00
Reserve Funds	\$1,200.00
Signage	\$37.84
Street Light Electricity	\$3,462.72
Taxes/Tax Prep	\$233.22
Water Service	\$3,079.01
<b>Total Expenses</b>	<b>\$64,794.76</b>