

**Douglas Townes Homeowners Association**  
**2023 Income and Expenses**

**Income:**

2023 Assessments Collected in 2022	\$4,208.84
2023 Assessments Collected in 2023	\$93,934.50
<b>Total 2023 Assessments Paid</b>	<b>\$98,143.34</b>
Insurance Refund	\$884.00
Greenville Water Refund	\$150.00
	<b>\$99,177.34</b>

**Expenses:**

Attorneys Fees	\$2,300.00
Back Flow Testing	\$125.00
Electric Service	\$1,329.87
Exterminator	\$4,200.00
Grounds Maintenance	\$42,815.32
HOA Dues	\$6,048.00
Insurance	\$20,031.00
Irrigation Repair	\$936.70
Mailings/Postage	\$291.60
Management Fee	\$7,128.00
Misc Expenses	\$75.00
Street Light Electricity	\$5,482.10
Taxes/Tax Prep	\$266.87
Water Service	\$2,149.88
<b>Total Expenses</b>	<b>\$93,179.34</b>