

**North Village Homeowners Association
2023 Income and Expenses**

Income:

2023 Assessments Collected in 2022	\$5,400.00
2023 Assessments Collected in 2023	\$9,868.93
Total 2023 Assessments Paid	\$15,268.93

Expenses:

Court Fees	\$195.00
Grounds Maintenance	\$3,200.00
Insurance	\$1,071.00
Mailings/Postage	\$223.20
Management Fee	\$5,281.20
Street Light Electricity	\$4,806.64
Taxes/Tax Prep	\$200.00
Water	\$161.28
Total Expenses	\$15,138.32