

**Thorn Creek Homeowners Association
2023 Income and Expenses**

Income:

2023 Assessments Collected in 2022	\$5,600.00
2023 Assessments Collected in 2023	\$12,972.03
Total 2023 Assessments Paid	\$18,572.03

Expenses:

Back Flow Testing	\$125.00
Grounds Maintenance	\$3,000.00
Insurance	\$425.00
Irrigation Repairs	\$1,970.00
Mailings/Postage	\$156.50
Management Fee	\$4,811.90
Misc Expenses	\$75.00
Street Light Electricity	\$2,292.00
Taxes/Tax Prep	\$215.76
Water Service	\$602.34
Total Expenses	\$13,673.50