

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

**Income:**

2023 Assessments Collected in 2022	\$13,530.00
2023 Assessments Collected in 2023	\$11,030.00
<b>Total 2023 Assessments Paid</b>	<b>\$24,560.00</b>

**Expenses:**

Back Flow Testing	\$125.00
Electric Service	\$1,664.95
Entrance Lighting Repair	\$23.52
Grounds Maintenance	\$7,283.00
Insurance	\$1,593.00
Irrigation Repair	\$259.17
Mailboxes	\$100.00
Mailings/Postage	\$234.34
Management Fee	\$3,348.00
Misc Expenses	\$213.77
Pool Maintenance	\$8,039.61
Street Light Electricity	\$4,434.17
Taxes/Tax Prep	\$210.89
Telephone Service	\$423.38
Trash Collection	\$75.00
Water	\$1,379.87
<b>Total Expenses</b>	<b>\$29,407.67</b>