

**Greene Creek Homeowners Association
2024 Income and Expenses**

Income:

2024 Assessments Collected in 2023	\$20,087.77
2024 Assessments Collected in 2024	\$20,996.14
Total 2024 Assessments Paid	\$41,083.91

Expenses:

Back Flow Testing	\$200.00
Electric Service	\$3,964.53
Exterminator	\$111.00
Grounds Maintenance	\$12,230.00
Insurance	\$2,654.00
Irrigation Repair	\$125.00
Lein Fees	\$10.00
Mailings/Postage	\$910.00
Management Fee	\$7,695.00
Playground Repairs	\$275.00
Pool Maintenance	\$10,069.91
Street Light Electricity	\$6,399.39
Taxes/Tax Prep	\$380.63
Telephone/Internet Servie	\$1,789.64
Trash Collection	\$166.80
Water	\$3,274.73
Total Expenses	\$50,255.63