

**Thornhill Homeowners Association
2023 Income and Expenses**

Income:

2023 Assessments Collected in 2022	\$16,586.80
2023 Assessments Collected in 2023	\$16,150.40
Total 2023 Assessments Paid	\$32,737.20

Expenses:

Attorneys Fees	\$6,023.50
Back Flow Testing	\$200.00
Electric Service	\$148.19
Entrance Lighting Repairs	\$720.71
Grounds Maintenance	\$10,094.59
Insurance	\$2,033.00
Irrigation Repairs	\$306.90
Mailboxes	\$100.00
Mailings/Postage	\$214.80
Management Fee	\$7,196.90
Misc Expenses	\$2,384.76
Pressure Washing	\$800.00
Signage	\$2,582.46
Street Light Electricity	\$7,105.49
Taxes/Tax Prep	\$227.72
Water	\$473.05
Total Expenses	\$40,612.07