

**Jonathan Creek Preserve Homeowners Association
2022 Income and Expenses**

Income:

2022 Assessments Collected in 2021	\$9,000.00
2022 Assessments Collected in 2022	\$13,500.00
Total 2022 Assessments Paid	\$22,500.00

Expenses:

Electric Service	\$607.10
Grounds Maintenance	\$8,102.00
Insurance	\$584.00
Mailings/Postage	\$99.90
Management Fee	\$2,550.00
Misc Expenses	\$15.70
Pressure Washing	\$20.00
Road Repairs	\$808.33
Taxes/Tax Prep	\$180.00
Total Expenses	\$12,967.03