

**Hallmark Commons Homeowners Association
2023 Income and Expenses**

Income:

2023 Assessments Collected in 2022	\$0.00
2023 Assessments Collected in 2023	\$5,734.01
Total 2023 Assessments Paid	\$5,734.01

Expenses:

Court Cost	\$195.00
Electric Service	\$198.25
Grounds Maintenance	\$2,892.00
Insurance	\$1,962.00
Mailings/Postage	\$215.60
Management Fee	\$1,800.00
Signage	\$749.00
Taxes/Tax Prep	\$382.69
Water Service	\$110.00
Total Expenses	\$8,504.54