

**Havenhill Homeowners Association
2023 Income and Expenses**

Income:

2023 Assessments Collected in 2022	\$0.00
2023 Assessments Collected in 2023	\$37,974.18
Total 2023 Assessments Paid	\$37,974.18

Expenses:

Back Flow Testing	\$125.00
Electric Service	\$238.62
Grounds Maintenance	\$4,916.86
Insurance	\$866.00
Management Fee	\$4,200.00
Misc Expenses	\$100.00
Street Light Electricity	\$3,320.09
Taxes/Tax Prep	\$295.85
Water Service	\$112.66
Total Expenses	\$14,175.08