GREYHAWK HOA
2022 BUDGET

		2022 Budget
INCOME		
4102	Monthly Dues	252,960.00
4108	Reinvestment Fees	8,000.00
8100	Interest	3.00
	TOTAL INCOME	260,963.00
EXPENSES		
951	Insurance	25,000.00
955	Landscaping	50,200.00
953	Legal Fees	3,500.00
7652	Management Fees	15,360.00
959	Maintenance	21,200.00
956	Professional Fees	1,000.00
950	Water/Sewer/Trash	115,000.00
952	Snow Removal	20,000.00
	TOTAL EXPENSES	251,260.00
	NET INCOME	9,700.00

As of 10/2021	2021 Budget
200,670.00	244,800.00
12,576.57	4,000.00
3.84	3.00
213,250.41	248,803.00
13,521.40	29,400.00
35,726.50	40,000.00
1,467.50	4,800.00
12,800.00	15,360.00
16,750.74	3,000.00
260.00	1,000.00
87,683.34	109,000.00
8,303.20	18,270.00
176,512.68	220,830.00
	27,973.00