

Devonshire Downs HOA		
	Description	2023 Budget
Operating Accounts		
Income Accounts		
ASSESSMENT & OTHER INCOME		
	Dues Income	\$165.00
Income Accounts Total		\$165.00
Expense Accounts		
ADMINISTRATIVE		
	Postage & Delivery	\$0.23
	Printing & Copying	\$0.35
	Accounting/Audit/Tax Prep	\$1.22
	Management Fees	\$12.00
INSURANCE & TAXES		
	Insurance Expense	\$18.40
LANDSCAPING		
	Landscaping Maintenance	\$4.51
	Landscaping Clean Up	\$1.74
	Irrigation Repair	\$1.04
	Fertilization	\$1.74
	Mowing	\$11.11
	Snow Removal	\$8.68
	Berm/Mulch Repair	\$1.22
REPAIRS & MAINTENANCE		
	General Repairs & Maintenance	\$6.94
UTILITIES		
	Utilities	\$86.81
Expense Accounts Total		\$155.98
Operating Accounts Net		\$9.02