

North Logan Village HOA		
	Description	2023 Budget
Operating Accounts		
Income Accounts		
ASSESSMENT & OTHER INCOME		
	Dues Income	\$165.00
Income Accounts Total		\$165.00
Expense Accounts		
ADMINISTRATIVE		
	Printing & Copying	\$0.27
	Postage & Delivery	\$0.27
MANAGEMENT		
	Management Fees	\$12.00
INSURANCE & TAXES		
	Insurance Expense	\$12.49
LANDSCAPING		
	Landscaping Maintenance	\$20.49
	Snow Removal	\$20.49
	Pest Control	\$0.68
REPAIRS & MAINTENANCE		
	General Repairs & Maintenance	\$2.73
UTILITIES		
	Utilities	\$31.42
Expense Accounts Total		\$100.86
Operating Accounts Net		\$64.14