

Riverstone Townhomes HOA		
	Description	2023 Budget
Operating Accounts		
Income Accounts		
Assessments & Other Income		
	Dues Income	\$80.00
Income Accounts Total		\$80.00
Expense Accounts		
General & Administrative		
	Postage & Delivery	\$0.03
	Printing & Copying	\$0.08
	Accounting/Audit/Tax Prep	\$0.44
Management		
	Management Fees	\$15.00
Insurance & Taxes		
	Insurance Expense	\$11.11
Landscaping		
	Landscaping Maintenance	\$22.22
	Fertilization	\$1.67
	Snow Removal	\$11.94
Utilities		
	Utilities	\$3.33
Expense Accounts Total		\$65.83
Operating Accounts Net		\$14.17