

## Hilltop Homeowners 2017 Annual Report

Beginning Balance		\$41,902.40	
Deposits	\$ 63,219.50	\$ 105,121.90	
Water	\$ 565.78		January thru December 2017
ATT	\$ 631.86		January thru December 2017
TXU	\$ 324.13		January thru December 2017
Yearly Total	\$ 1,521.77	\$ 103,600.13	
Insurance	\$ 3,435.00		
Taxes	\$ 3,479.07		
Yearly Total	\$ 6,914.07	\$ 96,686.06	
Lawn Service	\$ 12,000.00		Park, Pond lawn service
Maintaince	\$ 2,464.63		pond, front entry, tree limb clean up
Yearly Total	\$ 14,464.63	\$ 82,221.43	
Purchases	\$ 484.62		office supplies
Postage	\$ 648.48		postage, Certified letters
Storage	\$ 660.00		
Misc.	\$ 1,340.44		Lawyer and website fees
Liens / Released	\$ 546.00		10 Release of lien, 10 Liens
Yearly Total	\$ 3,679.54	\$ 78,541.89	
Salary	\$ 7,900.00	\$ 70,641.89	Part time Budget Personnel
Expense Yr. Total	\$ 34,480.01		

### Any Homeowner who has a balance of \$100.00 (6 months) or more

WILL have a Lien filed on there property.  
(Article VII Section 7.02e of the Bylaws, HOA collection policy)

### Liens On File 61

Beau - 2	Hilltop - 23	Ridegside - 6
Bluffview - 8	Julie - 3	
Brooksvew - 3	Park Hill - 6	
Hillcrest - 10	Parker Ct - 2	
Hillside - 3	Patrick Cir - 2	