

**Weststone Townhomes Homeowners Association
2023 Income and Expenses**

Income:

| | |
|------------------------------------|---------------------|
| 2023 Assessments Collected in 2022 | \$6,933.45 |
| 2023 Assessments Collected in 2023 | \$179,355.28 |
| Total 2023 Assessments Paid | \$186,288.73 |

Expenses:

| | |
|--------------------------|---------------------|
| Attorneys Fees | \$1,000.00 |
| Back Flow Testing | \$100.00 |
| Court Fees | \$240.00 |
| Electric Service | \$508.91 |
| Exterminator | \$9,000.00 |
| General Maintenance | \$450.00 |
| Grounds Maintenance | \$81,735.57 |
| Guttering/Siding Repairs | \$5,325.00 |
| Insurance | \$23,070.00 |
| Mailings/Postage | \$771.20 |
| Management Fee | \$10,106.70 |
| Misc Expenses | \$1,829.05 |
| Refund | \$375.00 |
| Reserve Funds | \$36,000.00 |
| Road Repairs | \$4,500.00 |
| Roofing | \$1,500.00 |
| Signage | \$901.73 |
| Street Light Electricity | \$6,409.40 |
| Taxes/Tax Prep | \$272.75 |
| Water | \$2,213.41 |
| Total Expenses | \$186,308.72 |