

**Villas at Woodfin Ridge Homeowners Association
2023 Income and Expenses**

Income:

2023 Assessments Collected in 2022	\$507.43
2023 Assessments Collected in 2023	\$7,315.19
Total 2023 Assessments Paid	\$7,822.62
Developer Funding	\$6,500.00
	\$14,322.62

Expenses:

Grounds Maintenance	\$8,875.00
Mailings/Postage	\$0.40
Management Fees	\$4,620.00
Street Light Electricity	\$267.23
Taxes/Tax Prep	\$200.00
Trash Collection	\$953.56
Water Service	\$230.93
Total Expenses	\$15,147.12