

**Townhomes at Wynbrook Homeowners Association
2023 Income and Expenses**

Income:

2023 Assessments Collected in 2022	\$3,265.00
2023 Assessments Collected in 2023	\$29,310.00
Total 2023 Assessments Paid	\$32,575.00

Expenses:

Exterminator	\$1,110.00
General Maintenance	\$4,080.00
Grounds Maintenance	\$7,716.60
Guttering/Siding Repairs	\$450.00
Insurance	\$7,123.98
Mailings/Postage	\$21.70
Misc Expense	\$50.00
Pressure Washing	\$2,040.00
Repayment of Loan	\$5,000.00
Roofing Repairs	\$475.00
Taxes/Tax Prep	\$200.00
Water	\$591.10
Total Expenses	\$28,858.38