

**August Brook Homeowners Association  
2023 Income and Expenses**

**Income:**

2023 Assessments Collected in 2022	\$6,882.26
2023 Assessments Collected in 2023	\$169,253.18
<b>Total 2023 Assessments Paid</b>	<b>\$176,135.44</b>

**Expenses:**

Attorneys Fees	\$1,650.00
Exterminator	\$6,625.00
Grounds Maintenance	\$92,893.72
Guttering/Siding	\$1,225.00
Insurance	\$40,032.33
Mailings/Postage	\$984.00
Management Fee	\$11,719.70
Misc Expenses	\$2,474.03
Taxes/Tax Prep	\$397.38
Water Service	\$1,992.60
<b>Total Expenses</b>	<b>\$159,993.76</b>