

**Trailside at Drayton Townhomes Homeowners Association
2023 Income and Expenses August thru December ONLY**

Income:

2023 Assessments Collected in 2022	\$0.00
2023 Assessments Collected in 2023	\$15,522.83
Total 2023 Assessments Paid	\$15,522.83
HOA Transfer from previous mgt	\$37,251.43
	\$52,774.26

Expenses:

Exterminator	\$960.00
Grounds Maintenance	\$9,350.00
Insurance	\$6,661.25
Signage	\$45.30
Water Service	\$1,697.38
Total Expenses	\$18,713.93