

**Wilkins Pointe Homeowners Association**  
**2023 Income and Expenses**

**Income:**

|                                    |                   |
|------------------------------------|-------------------|
| 2023 Assessments Collected in 2022 | \$6,380.60        |
| 2023 Assessments Collected in 2023 | \$3,577.36        |
| <b>Total 2023 Assessments Paid</b> | <b>\$9,957.96</b> |

**Expenses:**

|                          |                   |
|--------------------------|-------------------|
| Attorneys Fees           | \$450.00          |
| Back Flow Testing        | \$100.00          |
| Grounds Maintenance      | \$500.00          |
| Insurance                | \$942.00          |
| Mailings/Postage         | \$136.90          |
| Management Fee           | \$2,400.00        |
| Street Light Electricity | \$3,066.42        |
| Taxes/Tax Prep           | \$218.59          |
| Water                    | \$135.00          |
| <b>Total Expenses</b>    | <b>\$7,948.91</b> |