

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

Income:

| | |
|------------------------------------|--------------------|
| 2023 Assessments Collected in 2022 | \$8,246.19 |
| 2023 Assessments Collected in 2023 | \$11,000.17 |
| Total 2023 Assessments Paid | \$19,246.36 |

Expenses:

| | |
|--------------------------|--------------------|
| Attorneys Fees | \$654.32 |
| Court Fees | \$80.00 |
| Grounds Maintenance | \$1,980.00 |
| Insurance | \$1,236.00 |
| Mailings/Postage | \$515.00 |
| Management Fee | \$5,747.40 |
| Misc Expenses | \$75.00 |
| Street Light Electricity | \$6,166.90 |
| Taxes/Tax Prep | \$293.54 |
| Total Expenses | \$16,748.16 |