

**Weststone Townhomes Homeowners Association
2024 Income and Expenses**

Income:

2024 Assessments Collected in 2023	\$12,159.13
2024 Assessments Collected in 2024	\$171,184.61
Total 2024 Assessments Paid	\$183,343.74
Insurance Claim	\$28,800.00
	\$212,143.74

Expenses:

Attorneys Fees	\$889.12
Court Fee Assessments	\$470.00
Electric Service	\$623.37
Exterminator	\$9,000.00
Fencing	\$29,300.00
General Maintenance	\$1,325.00
Grounds Maintenance	\$59,672.55
Guttering/Siding Repairs	\$1,395.00
Insurance	\$25,654.00
Irrigation Repair	\$650.00
Mailings/Postage	\$1,492.30
Management Fee	\$9,841.20
Misc. Expenses	\$1,134.51
Pressure Washing	\$13,320.00
Refund	\$250.00
Reserve Funds	\$36,000.00
Roofing	\$1,725.00
Street Light Electricity	\$6,652.53
Taxes/Tax Prep	\$579.96
Water	\$1,903.07
Total Expenses	\$201,877.61