

<b>Vintage Estates Homeowner's Association</b>			
<b>2023 Budget</b>			
			<b>Budget</b>
<b>Income</b>			
Annual Dues			3,900.00
Annual Dues - *Collections			0.00
Fines for Violations			200.00
Finance Charges & Late Fees			100.00
<b>Total Income</b>			<b>4,200.00</b>
<b>Expenses</b>			
Grounds Maint/Improvements			820.00
General Maintenance			0.00
Miscellaneous Expense			200.00
Management			1,800.00
Insurance (D&O and Liability)			1,000.00
Postage & Delivery			0.00
Special Projects/Improvements			0.00
Property Taxes			5.00
Reserve Deposit			0.00
<b>Total Expense</b>			<b>3,825.00</b>
<b>Net Income</b>			<b>375.00</b>