

Wind Wood North Property Owners Association
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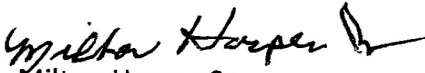
Subject: Wind Wood North Income and expenses for 2022

10 March 2023

To: Wind Wood North Property owners

The following information is provided in accordance with Article VIII, paragraph L, of the By-Laws. A statement showing receipts, expenses, and disbursements since the last such statement will be prepared and delivered annually to each owner. The following is as of 31 December 2022.

| | |
|--------------------------------|-------------|
| Category | Amount |
| Receipts | \$41,765.65 |
| Expenses: | |
| Administrative | \$1156.50 |
| Computer | \$1094.55 |
| Electricity | \$2986.39 |
| Insurance | \$2774.00 |
| Landscaping repairs | \$152.09 |
| Lawn Care Maintenance Contract | \$17540.00 |
| Management Services | \$1800.00 |
| Pond Maintenance Contract | \$3231.00 |
| Pond Maintenance repairs | \$4953.00 |
| Post Office Box Rental | \$80-.00 |
| Real Estate Taxes | \$141.65 |
| Telephone Services | \$224.88 |
| Water/Waste | \$451.94 |
| Total Expenses | \$36,386.00 |


Milton Harper Sr.
President