

**Zoey Park Homeowners Association
2023 Income and Expenses**

Income:

2023 Assessments Collected in 2022	\$900.00
2023 Assessments Collected in 2023	\$1,421.70
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Total 2023 Assessments Paid	\$2,321.70

Expenses:

Grounds Maintenance	\$1,200.00
Insurance	\$425.00
Mailings/Postage	\$19.25
Management Fee	\$1,800.00
Taxes/Tax Prep	\$210.43
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Total Expenses	\$3,654.68