

**Pines at Timberwood Homeowners Association
2023 Income and Expenses**

Income:

2023 Assessments Collected in 2022	\$4,200.00
2023 Assessments Collected in 2023	\$15,120.77
Total 2023 Assessments Paid	\$19,320.77

Expenses:

Grounds Maintenance	\$900.00
Insurance	\$787.00
Mailings/Postage	\$1,194.00
Management Fee	\$4,480.45
Street Light Electricity	\$2,814.37
Taxes/Tax Prep	\$434.20
Total Expenses	\$10,610.02