

Vines Creek Homeowners Association
2023 Income and Expenses November thru December ONLY

Income:

2023 Assessments Collected in 2022	\$0.00
2023 Assessments Collected in 2023	\$0.00
Total 2023 Assessments Paid	\$0.00
Developer Funding	\$3,500.00
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Expenses:

Grounds Maintenance	\$5,100.00
Insurance	\$886.00
Total Expenses	\$5,986.00