

**Tubbs Mountain Homeowners Association
2023 Income and Expenses**

Income:

2023 Assessments Collected in 2022	\$0.00
2023 Assessments Collected in 2023	\$12,158.63
Total 2023 Assessments Paid	\$12,158.63
Greenville Water Refund	\$150.00
	\$12,308.63

Expenses:

Back Flow Testing	\$100.00
Electric Service	\$192.25
Grounds Maintenance	\$5,400.00
Incorporation Fees	\$200.00
Mailings/Postage	\$10.24
Management Fee	\$3,150.00
Misc Expenses	\$100.00
Taxes/Tax Prep	\$200.00
Water Service	\$128.42
Total Expenses	\$9,480.91