

**Bent River Homeowners Association
2023 Income and Expenses**

Income:

2023 Assessments Collected in 2022	\$7,992.31
2023 Assessments Collected in 2023	\$8,327.50
Total 2023 Assessments Paid	\$16,319.81
Insurance Refund	\$4.00
	\$16,323.81

Expenses:

Court Cost	\$115.00
Electric Service	\$209.56
Grounds Maintenance	\$2,920.08
Insurance	\$1,096.00
Mailboxes	\$100.00
Mailings/Postage	\$180.80
Management Fee	\$4,200.00
Street Light Electricity	\$4,772.06
Taxes/Tax Prep	\$240.39
Total Expenses	\$13,833.89