

**Providence Farm II Homeowners Association
2025 Income and Expenses**

Income:

2025 Assessments Collected in 2024	\$12,375.00
2025 Assessments Collected in 2025	\$16,109.87
Total 2025 Assessments Paid	\$28,484.87

Expenses:

Attorneys Fees	\$385.00
Back Flow Testing	\$75.00
Electric Service	\$253.28
Entrance Lighting Repairs	\$303.29
Grounds Maintenance	\$12,625.00
Insurance	\$1,673.65
Irrigation Repair	\$285.00
Mailings/Postage	\$608.73
Management Fee	\$5,045.60
Misc. Expenses	\$318.30
Pressure Washing	\$400.00
Street Light Electricity	\$5,751.56
Taxes/Tax Prep	\$282.48
Water Service	\$258.58
Total Expenses	\$28,265.47