

**Peppermill Homeowners Association
2023 Income and Expenses**

Income:

2023 Assessments Collected in 2022	\$1,785.00
2023 Assessments Collected in 2023	\$6,894.93
Total 2023 Assessments Paid	\$8,679.93

Expenses:

Court Fees	\$80.00
Grounds Maintenance	\$3,240.00
Insurance	\$553.00
Mailings/Postage	\$15.00
Management Fee	\$1,200.00
Street Light Electricity	\$1,400.76
Taxes/Tax Prep	\$220.56
Total Expenses	\$6,709.32