Providence Farm Homeowners Association 2023 Income and Expenses

Income:

Total 2023 Assessments Paid	\$22,285.97
2023 Assessments Collected in 2023	\$14,797.15
2023 Assessments Collected in 2022	\$7 <i>,</i> 488.82

Expenses:

Court Fees	\$80.00
Grounds Maintenance	\$13,425.00
Insurance	\$840.00
Mailings/Postage	\$127.50
Management Fee	\$3,245.00
Signage	\$107.00
Street Light Electricity	\$2,374.31
Taxes/Tax Prep	\$284.29
Water Service	\$472.51
Total Expenses	\$20,955.61