

**Holly Meadows Homeowners Association
2023 Income and Expenses**

Income:

2023 Assessments Collected in 2022	\$2,520.00
2023 Assessments Collected in 2023	\$4,131.20
Total 2023 Assessments Paid	\$6,651.20

Expenses:

Court Fee Assessments	\$240.00
Electric Service	\$204.30
Grounds Maintenance	\$840.00
Insurance	\$720.00
Mailings/Postage	\$234.25
Management Fee	\$1,800.00
Street Light Electricity	\$2,847.07
Taxes/Tax Prep	\$217.39
Total Expenses	\$7,103.01