

**Harvest Ridge Homeowners Association
2023 Income and Expenses**

Income:

2023 Assessments Collected in 2022	\$6,375.00
2023 Assessments Collected in 2023	\$7,548.98
Total 2023 Assessments Paid	\$13,923.98

Expenses:

Electric Service	\$179.56
Mailboxes	\$9,638.61
Mailings/Postage	\$379.60
Management Fee	\$4,848.00
Signage	\$250.00
Street Light Electricity	\$4,647.30
Taxes/Tax Prep	\$200.00
Total Expenses	\$20,143.07