

**Park Preserve Homeowners Association
2023 Income and Expenses**

Income:

2023 Assessments Collected in 2022	\$8,752.60
2023 Assessments Collected in 2023	\$8,037.13
Total 2023 Assessments Paid	\$16,789.73
Broad River Refund	\$167.73
	\$16,957.46

Expenses:

Attorneys Fees	\$734.75
Back Flow Testing	\$100.00
Grounds Maintenance	\$2,800.00
Insurance	\$597.00
Mailboxes	\$100.00
Mailings/Postage	\$220.80
Management Fee	\$4,025.00
Misc. Expenses	\$306.73
Plumbing Repairs (Fountain)	\$375.00
Street Light Electricity	\$3,327.22
Taxes/Tax Prep	\$200.00
Water	\$311.26
Total Expenses	\$13,097.76