

**Providence Farm II Homeowners Association
2023 Income and Expenses**

Income:

2023 Assessments Collected in 2022	\$0.00
2023 Assessments Collected in 2023	\$15,662.82
Total 2023 Assessments Paid	\$15,662.82
Developer Funding	\$5,000.00
	\$20,662.82

Expenses:

Electric Service	\$212.12
Grounds Maintenance	\$9,925.00
Insurance	\$633.00
Management Fee	\$2,800.00
Street Light Electricity	\$5,119.79
Taxes/Tax Prep	\$247.35
Water Service	\$640.89
Total Expenses	\$19,578.15