

**Palmetto Valley Homeowners Association
2023 Income and Expenses**

Income:

2023 Assessments Collected in 2022	\$1,500.00
2023 Assessments Collected in 2023	\$3,835.00
Total 2023 Assessments Paid	\$5,335.00

Expenses:

Grounds Maintenance	\$1,890.00
Insurance	\$435.00
Mailings/Postage	\$103.60
Management Fee	\$2,975.00
Taxes/Tax Prep	\$292.04
Water	\$128.90
Total Expenses	\$5,824.54