

**Heatherfield Homeowners Association
2023 Income and Expenses**

Income:

2023 Assessments Collected in 2022	\$9,660.46
2023 Assessments Collected in 2023	\$23,357.08
Total 2023 Assessments Paid	\$33,017.54

Expenses:

Court Fees Collections	\$566.20
Entrance Lighting Repairs	\$185.44
Grounds Maintenance	\$8,310.52
Insurance	\$1,038.93
Mailings/Postage	\$201.60
Management Fee	\$3,822.00
Signage	\$473.56
Street Light Electricity	\$2,249.32
Taxes/Tax Prep	\$409.94
Water Service	\$125.00
Total Expenses	\$17,382.51