

**Providence Farm II Homeowners Association
2024 Income and Expenses**

Income:

2024 Assessments Collected in 2023	\$7,125.00
2024 Assessments Collected in 2024	\$26,595.29
Total 2024 Assessments Paid	\$33,720.29

Expenses:

Back Flow Testing	\$100.00
Electric Service	\$239.44
Entrance Lighting Repairs	\$425.00
Grounds Maintenance	\$13,650.00
Insurance	\$732.00
Mailings/Postage	\$145.25
Management Fee	\$4,318.30
Street Light Electricity	\$5,497.83
Taxes/Tax Prep	\$262.35
Water Service	\$459.33
Total Expenses	\$25,829.50