

Heritage Farm POA Budget 10/1/19 – 9/30/20

Utilities	\$	6,000.00
Security System	\$	1,800.00
Office Supplies	\$	1,200.00
Postage	\$	250.00
Pool Maintenance	\$	15,000.00
Property Maintenance	\$	7,000.00
Grounds/Landscape	\$	20,000.00
Pool Loan	\$	35,000.00
Internet Costs	\$	250.00
Insurance	\$	3,500.00
Taxes	\$	3,500.00
Legal	\$	1,000.00
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	\$	94,500.00