

**Field Crest Homeowners Association  
2023 Income and Expenses**

**Income:**

|                                    |                    |
|------------------------------------|--------------------|
| 2023 Assessments Collected in 2022 | \$0.00             |
| 2023 Assessments Collected in 2023 | \$19,316.65        |
| <b>Total 2023 Assessments Paid</b> | <b>\$19,316.65</b> |
| Developer Funding                  | \$3,000.00         |
|                                    | <b>\$22,316.65</b> |

**Expenses:**

|                          |                    |
|--------------------------|--------------------|
| Back Flow Testing        | \$125.00           |
| Grounds Maintenance      | \$7,200.00         |
| Insurance                | \$560.00           |
| Management Fee           | \$1,050.00         |
| Street Light Electricity | \$1,716.90         |
| Taxes/Tax Prep           | \$219.01           |
| Water Service            | \$480.12           |
| <b>Total Expenses</b>    | <b>\$11,351.03</b> |