

**Reserve at Rich Glen Homeowners Association
2023 Income and Expenses**

Income:

2023 Assessments Collected in 2022	\$6,670.00
2023 Assessments Collected in 2023	\$6,395.00
Total 2023 Assessments Paid	\$13,065.00

Expenses:

Attorneys Fees	\$354.75
Grounds Maintenance	\$3,375.00
Insurance	\$1,029.00
Mailings/Postage	\$73.50
Management Fee	\$3,200.00
Misc Expenses	\$608.46
Reserve Funds	\$3,150.00
Taxes/Tax Prep	\$271.50
Total Expenses	\$12,062.21