

**Pheasant Ridge Homeowners Association
2023 Income and Expenses**

Income:

2023 Assessments Collected in 2022	\$4,164.10
2023 Assessments Collected in 2023	\$6,918.26
Total 2023 Assessments Paid	\$11,082.36

Expenses:

Attorneys Fees	\$575.00
Back Flow Testing	\$525.00
Grounds Maintenance	\$1,050.00
Mailboxes	\$100.00
Mailing/Postage	\$517.50
Management Fee	\$5,990.10
Street Light Electricity	\$1,980.26
Taxes/Tax Prep	\$200.00
Water Service	\$160.20
Total Expenses	\$11,098.06