

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

**Income:**

2023 Assessments Collected in 2022	\$3,788.76
2023 Assessments Collected in 2023	\$6,742.32
<b>Total 2023 Assessments Paid</b>	<b>\$10,531.08</b>

**Expenses:**

Electric Service	\$203.21
Entrance Lighting Repairs	\$203.93
Grounds Maintenance	\$2,820.31
Insurance	\$852.00
Mailings/Postage	\$60.00
Management Fee	\$4,060.00
Street Light Electricity	\$1,474.54
Taxes/Tax Prep	\$252.98
Water	\$27.33
<b>Total Expenses</b>	<b>\$9,954.30</b>