

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

Income:

2023 Assessments Collected in 2022	\$11,700.00
2023 Assessments Collected in 2023	\$130,530.06
Total 2023 Assessments Paid	\$142,230.06

Expenses:

Attorneys Fees	\$4,421.85
Court Fees	\$160.00
Electric Service	\$204.31
Exterminator	\$8,290.00
General Maintenance	\$1,875.00
Grounds Maintenance	\$43,488.25
Guttering and Siding Repairs	\$825.00
Insurance	\$20,467.95
Irrigation Repairs	\$771.19
Mailings/Postage	\$532.00
Management Fee	\$8,572.20
Misc Expenses	\$4,729.64
Roofing	\$825.00
Street Light Electricity	\$3,544.06
Taxes/Tax Prep	\$299.18
Water Service	\$1,228.70
Total Expenses	\$100,234.33