

**Orchards at Reidville Homeowners Association
2023 Income and Expenses**

Income:

2023 Assessments Collected in 2022	\$28,443.15
2023 Assessments Collected in 2023	\$48,966.34
Total 2023 Assessments Paid	\$77,409.49
GenX Refund	\$1,498.00
	\$78,907.49

Expenses:

Attorneys Fees	\$1,854.25
Back Flow Testing	\$100.00
Court Fees	\$505.00
Electric Service	\$3,295.68
Exterminator	\$110.00
General Maintenance	\$650.00
Grounds Maintenance	\$18,300.00
Insurance	\$2,638.00
Mailings/Postage	\$1,720.10
Management Fee	\$12,127.60
Misc Expenses	\$321.00
Pool Maintenance	\$36,162.35
Refund	\$425.00
Street Light Electricity	\$9,460.64
Taxes/Tax Prep	\$398.77
Telephone Service	\$1,974.68
Trash Collection	\$199.66
Water Service	\$792.77
Total Expenses	\$91,035.50