

**Ridgeville Crossing Homeowners Association
2023 Income and Expenses**

Income:

2023 Assessments Collected in 2022	\$24,917.95
2023 Assessments Collected in 2023	\$35,927.16
Total 2023 Assessments Paid	\$60,845.11

Expenses:

Back Flow Testing	\$200.00
Electric Service	\$4,536.10
Grounds Maintenance	\$20,575.00
Insurance	\$2,512.00
Mailings/Postage	\$220.00
Management Fee	\$9,297.60
Misc Expenses	\$688.15
Pool Maintenance	\$10,503.65
Security/Security Camera	\$406.73
Street Light Electricity	\$6,083.67
Taxes/Tax Prep	\$261.79
Telephone/Internet Service	\$1,397.56
Water Service	\$1,273.71
Total Expenses	\$57,955.96