

**Ridgewalk Cottages Homeowners Association  
2022 Income and Expenses**

<b>Income:</b>	
2022 Assessments collected in 2021	\$4,885.00
2022 Assessments collected in 2022	\$96,304.00
<b>Total 2022 Assessments Paid</b>	<b>\$101,189.00</b>
Developer Settlement	\$520.00
	<b>\$101,709.00</b>

<b>Expenses:</b>	
Back Flow Testing	\$125.00
Electric Service	\$483.86
Grounds Maintenance	\$63,572.83
Insurance	\$1,413.00
Irrigation Repair	\$2,735.89
Mailings/Postage	\$151.40
Management Fee	\$5,100.00
Misc Expenses	\$1,363.15
Refund	\$195.00
Reserve Funds	\$7,030.00
Street Light Electricity	\$3,334.52
Taxes/Tax Prep	\$272.45
Trash Collection	\$5,700.00
Water Service	\$6,198.43
<b>Total Expenses</b>	<b>\$97,675.53</b>