

**Fairview Village Homeowners Association**  
**2023 Income and Expenses June thru December ONLY**

**Income:**

2023 Assessments Collected in 2022	\$0.00
2023 Assessments Collected in 2023	\$4,147.27
<b>Total 2023 Assessments Paid</b>	<b>\$4,147.27</b>
Developer Funding	\$2,500.00
	<b>\$6,647.27</b>

**Expenses:**

Electric Service	\$60.59
Insurance	\$1,512.00
Management Fee	\$2,450.00
<b>Total Expenses</b>	<b>\$4,022.59</b>