

**Clemson Cottages Homeowners Association  
2023 Income and Expenses**

**Income:**

2023 Assessments Collected in 2022	\$6,160.00
2023 Assessments Collected in 2023	\$77,699.15
<b>Total 2023 Assessments Paid</b>	<b>\$83,859.15</b>

**Expenses:**

Electric Service	\$225.34
Gas Service	\$162.95
Grounds Maintenance	\$44,490.63
Insurance	\$1,034.29
Irrigation Repairs	\$1,593.59
Mailings/Postage	\$199.15
Management Fee	\$5,760.00
Misc Expenses	\$1,375.00
Road Repairs	\$650.00
Street Light Electricity	\$3,932.44
Taxes/Tax Prep	\$208.52
Trash Collection	\$1,974.00
Water Service	\$2,054.01
<b>Total Expenses</b>	<b>\$63,659.92</b>