

**Collier Ridge Homeowners Association
2023 Income and Expenses**

Income:

2023 Assessments Collected in 2022	\$4,968.49
2023 Assessments Collected in 2023	\$30,873.50
Total 2023 Assessments Paid	\$35,841.99
Insurance Refund	\$183.00
	\$36,024.99

Expenses:

Electric Service	\$3,200.72
Grounds Maintenance	\$15,995.24
Insurance	\$2,104.00
Mailings/Postage	\$131.40
Management Fees	\$3,874.85
Pool Maintenance	\$4,993.96
Signage	\$57.78
Street Light Electricity	\$823.46
Taxes/Tax Prep	\$200.00
Telephone/Internet Service	\$673.39
Trash Collection	\$300.16
Water Service	\$6,015.96
Total Expenses	\$38,370.92