

**Coal Creek Homeowners Association
2023 Income and Expenses**

Income:

2023 Assessments Collected in 2022	\$6,250.00
2023 Assessments Collected in 2023	\$4,795.00
Total 2023 Assessments Paid	\$11,045.00

Expenses:

Electric Service	\$198.14
Grounds Maintenance	\$4,655.00
Insurance	\$1,064.00
Mailboxes	\$100.00
Mailings/Postage	\$45.00
Management Fee	\$1,800.00
Street Light Electricity	\$3,219.74
Taxes/Tax Prep	\$200.00
Water	\$759.03
Total Expenses	\$12,040.91