

**Cobblestone Homeowners Association  
2023 Income and Expenses**

**Income:**

2023 Assessments Collected in 2022	\$9,805.00
2023 Assessments Collected in 2023	\$9,040.00
<b>Total 2023 Assessments Paid</b>	<b>\$18,845.00</b>

**Expenses:**

Court Fees	\$115.00
Entrance Light Repairs	\$474.00
Grounds Maintenance	\$5,400.00
Insurance	\$1,202.00
Mailboxes	\$100.00
Mailings/Postage	\$235.08
Management Fee	\$4,147.20
Misc Expenses	\$397.71
Security Cameras	\$2,400.00
Street Light Electricity	\$4,946.24
Taxes/Tax Prep	\$200.00
Water Service	\$865.51
<b>Total Expenses</b>	<b>\$20,482.74</b>