

**Country Club Springs Homeowners Association  
2023 Income and Expenses**

**Income:**

2023 Assessments Collected in 2022	\$1,415.52
2023 Assessments Collected in 2023	\$10,587.48
<b>Total 2023 Assessments Paid</b>	<b>\$12,003.00</b>

**Expenses:**

Court Fees	\$160.00
Electric Service	\$414.80
Grounds Maintenance	\$5,685.00
Insurance	\$1,210.00
Mailings/Postage	\$177.00
Management Fee	\$2,500.00
Street Light Electricity	\$646.51
Taxes/Tax Prep	\$255.77
Website	\$753.00
<b>Total Expenses</b>	<b>\$11,802.08</b>