

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

**Income:**

2023 Assessments Collected in 2022	\$15,574.66
2023 Assessments Collected in 2023	\$32,275.76
<b>Total 2023 Assessments Paid</b>	<b>\$47,850.42</b>

**Expenses:**

Cleaning and Supplies	\$600.00
Electric Service	\$2,819.58
Grounds Maintenance	\$8,536.30
Insurance	\$1,811.00
Mailings/Postage	\$287.40
Management Fee	\$6,065.35
Plumbing Repairs	\$1,105.00
Pool Maintenance	\$8,578.48
Street Light Electricity	\$5,412.78
Taxes/Tax Prep	\$256.16
Telephone/Internet Services	\$1,595.64
Water	\$1,623.53
<b>Total Expenses</b>	<b>\$38,691.22</b>