

**Collier Ridge Homeowners Association
2022 Income and Expenses
December Only**

Income:

2022 Assessments collected in 2021	\$0.00
2022 Assessments collected in 2022	\$1,639.74
Total 2022 Assessments Paid	\$1,639.74

Expenses:

Incorporation Fees	\$200.00
Misc Expenses	\$100.00
Total Expenses	\$300.00