

**Carlisle Place Homeowners Association
2023 Income and Expenses**

Income:

2023 Assessments Collected in 2022	\$15,925.00
2023 Assessments Collected in 2023	\$12,395.00
Total 2023 Assessments Paid	\$28,320.00

Expenses:

Court Cost	\$80.00
Grounds Maintenance	\$10,380.00
Insurance	\$1,243.00
Irrigation Repair	\$279.23
Lake Maintenance	\$1,616.00
Mailboxes	\$100.00
Mailings/Postage	\$220.20
Management Fee	\$4,218.60
Misc Expenses	\$70.00
Signage	\$287.11
Street Light Electricity	\$6,004.57
Taxes/Tax Prep	\$217.56
Water Service	\$971.45
Total Expenses	\$25,687.72