

Country Club Springs Homeowners Association
2020 Income and Expenses

Income:

2020 Assessments Collected in 2019	\$1,264.46
2020 Assessments Collected in 2020	\$7,121.02
Total 2020 Assessments Paid	\$8,385.48
Tree Removal Grant	\$2,500.00
	\$10,885.48

Expenses:

Attorneys Fees	
Electric Service	\$356.02
Grounds Maintenance	\$4,880.00
Insurance	\$1,195.00
Mailings/Postage	\$57.00
Management Fee	\$2,520.00
Misc Expenses	\$44.90
Street Light Electricity	\$915.45
Taxes/Tax Prep	\$217.83
Total Expenses	\$10,186.20