

**Saddlers Walk Homeowners Association
2022 Income and Expenses**

Income:	
2022 Assessments collected in 2021	\$10,925.00
2022 Assessments collected in 2022	\$5,700.00
Total 2022 Assessments Paid	\$16,625.00

Expenses:	
Back Flow Testing	\$100.00
Grounds Maintenance	\$5,405.00
Insurance	\$1,551.00
Mailings/Postage	\$266.50
Management Fee	\$4,953.60
Misc Expenses	\$75.00
Signage	\$135.00
Street Light Electricity	\$3,572.38
Taxes/Tax Prep	\$180.00
Water Service	\$308.04
Total Expenses	\$16,546.52