

**Adley Trace Homeowners Association
2025 Income and Expenses**

Income:	
2025 Assessments Collected in 2024	\$7,500.00
2025 Assessments Collected in 2025	\$26,059.57
Total 2025 Assessments Paid	\$33,559.57
Greer CPW Refund	\$109.07
	\$33,668.64

Expenses:	
Electric Service	\$174.48
Grounds Maintenance	\$15,125.60
Insurance	\$1,013.00
Mailings/Postage	\$127.95
Management Fee	\$4,245.40
Misc. Expenses	\$75.00
Street Light Electricity	\$103.88
Taxes/Tax Prep	\$762.22
Water Service	\$125.41
Total Expenses	\$21,752.94