

**Adens Place Homeowners Association
2022 Income and Expenses**

Income:	
2022 Assessments Collected in 2021	\$5,880.00
2022 Assessments Collected in 2022	\$17,539.28
Total 2022 Assessments Paid	\$23,419.28
Property Tax Refund	\$86.64
	\$23,505.92

Expenses:	
Grounds Maintenance	\$4,950.00
Mailings/Postage	\$273.55
Management Fee	\$4,752.10
Misc. Expenses	\$150.00
Street Light Electricity	\$4,416.00
Taxes/Tax Prep	\$217.67
Total Expenses	\$14,759.32