Carlisle Place Homeowners Association
2022 Income and Expenses

Income:	
2022 Assessments Collected in 2021	$19,175.00
2022 Assessments Collected in 2022	$9,455.00
Total 2022 Assessments Paid	**$28,630.00**
Expenses:	
Grounds Maintenance	$16,385.12
Insurance	$1,155.00
Irrigation Repair	$247.45
Lake Maintenance	$6,684.00
Mailings/Postage	$163.50
Management Fee	$4,018.35
Misc Expenses	$50.00
Street Light Electricity	$5,403.64
Taxes/Tax Prep	$198.41
Water Service	$2,158.04
Total Expenses	**$36,463.51**