

**City Station Homeowners Association
2022 Income and Expenses**

Income:

2022 Assessments Collected in 2021	\$0.00
2022 Assessments Collected in 2022	\$126,702.92
Total 2022 Assessments Paid	\$126,702.92
Deficit Funding from Developer	\$7,289.32
	\$133,992.24

Expenses:

Exterminator	\$6,225.00
Grounds Maintenance	\$21,060.37
Insurance	\$11,293.72
Mailings/Postage	\$57.75
Management Fee	\$4,331.30
Street Lights	\$1,405.26
Utilities Combined Electric Water	\$290.28
Water Service	\$970.15
Total Expenses	\$45,633.83