

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

Income:

2022 Assessments Collected in 2021	\$2,720.00
2022 Assessments Collected in 2022	\$16,542.39
Total 2022 Assessments Paid	\$19,262.39

Expenses:

Grounds Maintenance	\$6,745.00
Insurance	\$980.89
Mailings/Postage	\$246.45
Management Fee	\$3,000.00
Misc Expenses	\$321.00
Street Light Electricity	\$1,621.93
Taxes/Tax Prep	\$205.40
Water	\$489.89
Total Expenses	\$13,610.56