



GreenBelt **2** Association

FINANCIAL SUMMARY

January 1, 2022 to January 31, 2023

ITEM	INCOME	EXPENSE
Beginning Balance	\$ 4,852.12	
Assessments (HOA Fees)	\$ 5,645.00	
Legal Services		(\$ 500.00)
Snow, Mowing, Tree Services, Fertilizing		(\$3,099.61)
Property Tax (01/22 and 01/23)		(\$ 272.04)
Printing, Office Supplies, Postage		(\$ 385.64)
TOTALS	\$10,497.12	(\$4,257.29)
BALANCE (As of 01/31/23)	\$ 6,239.83	