

**Reserve at Rich Glen Homeowners Association
2024 Income and Expenses**

Income:

2024 Assessments Collected in 2023	\$6,670.00
2024 Assessments Collected in 2024	\$6,588.66
Total 2024 Assessments Paid	\$13,258.66

Expenses:

Court Fee Assessments	\$80.00
Grounds Maintenance	\$3,750.00
Insurance	\$1,058.00
Mailings/Postage	\$181.45
Management Fee	\$3,450.00
Misc Expneses	\$124.77
Reserve Funds	\$8,150.00
Taxes/Tax Prep	\$287.94
Total Expenses	\$17,082.16