

**Arbours at Glen Lake Homeowners Association  
2024 Income and Expenses**

**Income:**

2024 Assessments Collected in 2023	\$5,430.00
2024 Assessments Collected in 2024	\$101,620.00
<b>Total 2024 Assessments Paid</b>	<b>\$107,050.00</b>
Insurance Refund	\$18,853.10
	<b>\$125,903.10</b>

**Expenses:**

Exterminator	\$3,040.00
Fencing	\$700.00
General Maintenance	\$150.00
Grounds Maintenance	\$24,464.19
Guttering/Siding	\$2,745.00
Insurance	\$18,190.00
Irrigation Repair	\$2,219.00
Mailboxes	\$175.00
Mailings/Postage	\$83.20
Management Fee	\$2,304.00
Misc. Expenses	\$1,551.44
Pressure Washing	\$6,080.00
Reserve Funds	\$44,800.00
Roofing	\$3,900.00
Taxes/Tax Prep	\$1,494.00
Water Service	\$4,077.21
<b>Total Expenses</b>	<b>\$115,973.04</b>