

**Saddlers Walk Homeowners Association
2024 Income and Expenses**

Income:

2024 Assessments Collected in 2023	\$9,291.00
2024 Assessments Collected in 2024	\$11,353.00
Total 2024 Assessments Paid	\$20,644.00

Expenses:

Attorneys Fees	\$899.75
Electric Service	\$0.00
Fencing	\$518.08
Grounds Maintenance	\$7,580.00
Insurance	\$1,565.00
Mailings/Postage	\$292.42
Management Fee	\$4,645.80
Misc. Expenses	\$79.57
Street Light Electricity	\$3,869.99
Taxes/Tax Prep	\$236.59
Total Expenses	\$19,687.20