

**Lakeview Grove Homeowners Association
2024 Income and Expenses**

Income:

2024 Assessments Collected in 2023	\$22,883.64
2024 Assessments Collected in 2024	\$44,401.36
Total 2024 Assessments Paid	\$67,285.00
Street Light Refund	\$3,553.89
	\$70,838.89

Expenses:

Back Flow Testing	\$125.00
Court Fee Assessments	\$195.00
Exterminator	\$4,320.00
Grounds Maintenance	\$32,627.50
Insurance	\$1,434.65
Mailings/Postage	\$417.45
Management Fee	\$4,200.00
Road Repair/ Major Repair	\$1,400.00
Street Light Electricity	\$3,546.05
Taxes/Tax Prep	\$262.76
Water Service	\$88.84
Total Expenses	\$48,617.25