

**Arbours West Homeowners Association  
2023 Income and Expenses**

**Income:**

2023 Assessments Collected in 2022	\$10,578.56
2023 Assessments Collected in 2023	\$165,120.10
<b>Total 2023 Assessments Paid</b>	<b>\$175,698.66</b>
Transfer from Reserves	\$19,300.00
Tuck and Howell Refund	\$141.55
	<b>\$195,140.21</b>

**Expenses:**

Attorneys Fees	\$867.68
Electric Service	\$3,358.26
Entrance Lighting Repair	\$445.00
Exterminator	\$395.00
Fencing	\$6,650.00
Gas Service	\$262.95
Grounds Maintenance	\$133,289.92
Heating and Air	\$6,949.00
Insurance	\$3,947.00
Mailboxes	\$100.00
Mailings/Postage	\$547.40
Management Fee	\$10,672.20
Misc Expenses	\$7,566.32
Playground Repairs	\$6.81
Plumbing Repairs	\$135.00
Pool Maintenance	\$6,418.00
Street Light Electricity	\$7,117.53
Taxes/Tax Prep	\$393.66
Telephone/Internet Service	\$2,475.52
Water Service	\$1,209.48
<b>Total Expenses</b>	<b>\$192,806.73</b>