

Arbours West Homeowners Association
2022 Income and Expenses

Income:

2022 Assessments Collected in 2021	\$10,136.27
2022 Assessments Collected in 2022	\$154,725.16
Total 2022 Assessments Paid	\$164,861.43
Restitution	\$305.00
	\$165,166.43

Expenses:

Attorneys Fees	\$1,225.00
Electric Service	\$3,224.86
Entrance Lighting Repair	\$326.50
Exterminator	\$355.00
Fencing	\$8,360.00
Gas Service	\$279.83
Grounds Maintenance	\$117,482.82
Heating and Air	\$149.00
Insurance	\$3,396.00
Mailings/Postage	\$421.90
Management Fee	\$10,182.15
Misc Expenses	\$680.01
Plumbing Repairs	\$131.47
Pool Maintenance	\$8,320.40
Street Light Electricity	\$6,973.79
Taxes/Tax Prep	\$303.76
Telephone/Internet Service	\$2,365.52
Water Service	\$2,175.84
Total Expenses	\$166,353.85