

**City Station Homeowners Association**  
**2024 Income and Expenses**

**Income:**

2024 Assessments Collected in 2023	\$18,809.00
2024 Assessments Collected in 2024	\$106,565.74
<b>Total 2024 Assessments Paid</b>	<b>\$125,374.74</b>

**Expenses:**

Attorneys Fees	\$1,829.75
Court Fee Assessments	\$160.00
Electric Service	\$618.72
Entrance Lighting Repair	\$731.42
Exterminator	\$6,320.00
General Maintenance	\$255.00
Grounds Maintenance	\$74,829.89
Guttering/Siding	\$2,525.00
Insurance	\$30,636.00
Irrigation Repair	\$13,430.92
Lease Payments	\$532.63
Mailings/Postage	\$1,797.50
Management Fee	\$6,683.00
Misc. Expenses	\$2,865.00
Refund	\$120.00
Roofing	\$275.00
Signage	\$1,533.50
Street Light Electricity	\$5,858.93
Taxes/Tax Prep	\$1,612.20
Water Service	\$3,064.48
<b>Total Expenses</b>	<b>\$155,678.94</b>