

**Arbours at Glen Lake Homeowners Association
2025 Income and Expenses**

Income:

2025 Assessments Collected in 2024	\$3,360.00
2025 Assessments Collected in 2025	\$110,471.41
Total 2025 Assessments Paid	\$113,831.41
Reserve Funds Transferred	\$153,000.00
	\$266,831.41

Expenses:

Exterminator	\$3,040.00
Fencing	\$350.00
General Maintenance	\$550.00
Grounds Maintenance	\$26,872.02
Guttering/Siding	\$1,450.00
Insurance	\$16,868.00
Irrigation Repair	\$4,389.69
Mailings/Postage	\$105.60
Management Fee	\$2,304.00
Reserve Funds	\$47,800.00
Roofing	\$167,975.00
Taxes/Tax Prep	\$2,482.00
Water Service	\$3,339.07
Total Expenses	\$277,525.38