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**ROYAL OAK ESTATES
 HOME OWNERS ASSOCIATION**

P.O. Box 720741 • McAllen, TX 78504

Maurice Rodriguez, Secretary
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Eric Walborg, Treasurer
 ewalborg@hotmail.com

2023 Treasurer's Report

Beginning Balance	\$	2,964.53
Deposits	\$	22,550.00
Total	\$	25,514.53
Property Management	\$	-
Lawn Maintenance	\$	7,800.00
Common Area Repairs	\$	3,553.08
Utilities	\$	1,058.16
HOA Office Supplies	\$	173.50
Insurance	\$	4,982.00
Banking Services and Fees	\$	85.22
Common Area Improvements	\$	1,990.17
Legal Fees	\$	-
Website	\$	-
Total	\$	19,642.13
Balance	\$	5,872.40

2024 Treasurer's Report (Estimate)

Deposits	\$	28,500.00
Lawn Maintenance	\$	9,500.00
Common Area Repairs	\$	4,000.00
Utilities	\$	1,500.00
HOA Office Supplies	\$	250.00
Insurance	\$	5,500.00
Banking Services and Fees	\$	100.00
Common Area Improvements	\$	4,500.00
Legal Fees	\$	1,000.00
Website	\$	100.00
Total	\$	26,450.00
Balance	\$	2,050.00