

**Holland Park Homeowners Association
2025 Income and Expenses**

Income:

2025 Assessments Collected in 2024	\$21,935.08
2025 Assessments Collected in 2025	\$51,079.78
Total 2025 Assessments Paid	\$73,014.86
AT&T Refund	\$30.31
Developer Funding	\$20,000.00
	\$93,045.17

Expenses:

Back Flow Testing	\$150.00
Electric Service	\$3,110.74
Exterminator	\$1,065.00
Grounds Maintenance	\$33,787.21
Insurance	\$2,359.00
Mailings/Postage	\$1,066.90
Management Fee	\$7,950.60
Plumbing Repairs	\$625.00
Pool Maintenance	\$14,685.59
Security/Security Cameras	\$9,022.92
Signage	\$653.84
Street Light Electricity	\$19,902.86
Taxes/Tax Prep	\$235.00
Telephone/Internet Service	\$1,077.88
Trash Collection	\$420.00
Water Service	\$1,324.59
Total Expenses	\$97,437.13