Douglas Townes Homeowners Association
2025 Income and Expenses

Income:	
2025 Assessments Collected in 2024	$3,740.00
2025 Assessments Collected in 2025	$113,791.00
Total 2025 Assessments Paid	**$117,531.00**

Expenses:	
Additional Management	$341.00
Back Flow Testing	$100.00
Court Fee Assessments	$80.00
Electric Service	$228.82
Exterminator	$4,200.00
Grounds Maintenance	$45,187.60
Guttering/Siding	$300.00
HOA Dues	$6,048.00
Insurance	$24,173.00
Mailings/Postage	$289.90
Management Fee	$7,238.00
Misc. Expenses	$725.00
Roofing	$5,200.00
Street Light Electricity	$6,578.52
Taxes/Tax Prep	$298.45
Water Service	$675.53
Total Expenses	**$101,663.82**