

**Olivia Springs Homeowners Association
2023 Income and Expenses**

Income:

2023 Assessments Collected in 2022	\$11,676.84
2023 Assessments Collected in 2023	\$206,355.21
Total 2023 Assessments Paid	\$218,032.05

Expenses:

Back Flow Testing	\$200.00
Court Cost	\$385.00
Electric Service	\$689.90
Entrance Lighting Repair	\$180.47
General Maintenance	\$245.00
Grounds Maintenance	\$184,365.16
Insurance	\$2,199.07
Mailings/Postage	\$886.55
Management Fee	\$11,735.30
Street Light Electricity	\$7,072.24
Taxes/Tax Prep	\$706.08
Water	\$1,674.04
Total Expenses	\$210,338.81