

**Olivia Springs Townes Homeowners Association  
2025 Income and Expenses**

**Income:**

2025 Assessments Collected in 2024	\$38,220.00
2025 Assessments Collected in 2025	<u>\$8,875.47</u>
<b>Total 2025 Assessments Paid</b>	<b>\$47,095.47</b>

**Expenses:**

Back Flow Testing	\$100.00
Electric	\$241.39
Grounds Maintenance	\$14,555.76
Insurance	\$10,122.61
Mailings/Postage	\$93.60
Management Fee	\$4,800.00
Street Light Electricity	\$1,595.97
Taxes/Tax Prep	\$260.58
Trash Collection	\$3,486.05
Water Service	<u>\$1,507.24</u>
<b>Total Expenses</b>	<b>\$36,763.20</b>