

**Tubbs Mountain Homeowners Association
2025 Income and Expenses**

Income:

2025 Assessments Collected in 2024	\$9,860.00
2025 Assessments Collected in 2025	\$10,995.45
Total 2025 Assessments Paid	\$20,855.45

Expenses:

Back Flow Testing	\$100.00
Electric Service	\$218.49
Grounds Maintenance	\$4,900.00
Insurance	\$1,536.00
Mailings/Postage	\$94.75
Management Fee	\$4,200.00
Misc. Expenses	\$75.00
Street Light Electricity	\$2,913.32
Taxes/Tax Prep	\$315.66
Water Service	\$93.99
Total Expenses	\$14,447.21