

**Westgrove Homeowners Association
2025 Income and Expenses**

Income:

2025 Assessments Collected in 2024	\$14,201.00
2025 Assessments Collected in 2025	\$25,966.91
Total 2025 Assessments Paid	\$40,167.91

Expenses:

Attorneys Fees	\$450.00
Back Flow Testing	\$225.00
Electric Services	\$250.19
Grounds Maintenance	\$7,222.04
Insurance	\$1,516.00
Mailings/Postage	\$378.60
Management Fee	\$5,160.00
Taxes/Tax Prep	\$256.08
Water Service	\$1,969.88
Total Expenses	\$17,427.79