

**Butler Knoll Homeowners Association
2025 Income and Expenses**

Income:	
2025 Assessments Collected in 2024	\$4,185.00
2025 Assessments Collected in 2025	\$11,116.25
Total 2025 Assessments Paid	<u>\$15,301.25</u>

Expenses:	
Court Fee Assessments	\$435.00
Grounds Maintenance	\$8,718.00
Insurance	\$1,177.00
Mailings/Postage	\$410.70
Management Fee	\$3,900.00
Misc. Expenses	\$50.00
Street Light Electricity	\$3,381.70
Taxes/Tax Prep	\$266.13
Total Expenses	<u>\$18,338.53</u>