

**Camelot Townes Homeowners Association
2025 Income and Expenses**

Income:

2025 Assessments Collected in 2024	\$4,559.72
2025 Assessments Collected in 2025	\$121,367.03
Total 2025 Assessments Paid	\$125,926.75

Expenses:

Attorneys Fees	\$1,460.00
Back Flow Testing	\$175.00
Court Fee Assessments	\$230.00
Electric Service	\$308.97
Exterminator	\$6,480.00
Fencing	\$3,875.00
General Maintenance	\$725.00
Grounds Maintenance	\$41,751.04
Guttering/Siding	\$2,915.00
Insurance	\$25,680.96
Irrigation Repair	\$940.00
Mailings/Postage	\$264.40
Management Fee	\$6,004.80
Misc. Expenses	\$592.84
Reimbursement	\$145.48
Reserve Funds	\$15,000.00
Roofing	\$1,325.00
Street Light Electricity	\$3,598.24
Taxes/Tax Prep	\$1,006.00
Water Service	\$1,729.98
Total Expenses	\$114,207.71