

**Townes at Country Club Homeowners Association
2025 Income and Expenses**

Income:

2025 Assessments Collected in 2024	\$2,065.00
2025 Assessments Collected in 2025	\$48,368.81
Total 2025 Assessments Paid	\$50,433.81

Expenses:

Attorneys Fees	\$1,536.54
Fencing	\$1,500.00
Grounds Maintenance	\$18,068.64
Insurance	\$794.00
Mailings/Postage	\$172.50
Management Fee	\$1,800.00
Misc. Expenses	\$391.55
Reserve Funds	\$6,900.00
Street Light Electricity	\$2,084.81
Taxes/Tax Prep	\$268.50
Trash Collection	\$3,375.00
Water Service	\$153.49
Total Expenses	\$37,045.03