Olivia Springs Homeowners Association 2024 Income and Expenses

Income:

Total 2024 Assessments Paid	\$238,829.83
2024 Assessments Collected in 2024	\$218,006.06
2024 Assessments Collected in 2023	\$20,823.77

Expenses:

Ciliaca.	
Attorneys Fees	\$225.00
Back Flow Testing	\$200.00
Court Fee Assessments	\$35.00
Electric Service	\$401.06
Grounds Maintenance	\$170,317.53
Insurance	\$2,174.00
Mailings/Postage	\$261.00
Management Fee	\$12,096.00
Misc. Expenses	\$80.00
Reserve Funds	\$30,000.00
Street Light Electricity	\$7 <i>,</i> 836.55
Taxes/Tax Prep	\$730.20
Water Service	\$1,555.75
Total Expenses	\$225,912.09