

**Douglas Townes Homeowners Association
2024 Income and Expenses**

Income:	
2024 Assessments Collected in 2023	\$2,086.50
2024 Assessments Collected in 2024	\$99,935.08
Total 2024 Assessments Paid	\$102,021.58

Expenses:	
Attorneys Fees	\$75.00
Back Flow Testing	\$125.00
Electric Service	\$234.13
Exterminator	\$4,200.00
Grounds Maintenance	\$44,396.01
HOA Dues	\$6,048.00
Insurance	\$19,206.61
Irrigation Repair	\$14,524.70
Mailings/Postage	\$565.70
Management Fee	\$7,128.00
Roofing	\$5,550.00
Street Light Electricity	\$6,578.52
Taxes/Tax Prep	\$282.48
Water Service	\$1,561.97
Total Expenses	\$110,476.12