

Holiday Villages of Livingston Owners Association

HVLOA, 700 Cooke-Jones Rd, Point Blank, TX 77364

ROAD FUND BALANCE MARCH			
	Beginning Balance as of January 1, 2022		\$ 32,735.76
		Collected in March	Year to Date
2022	Road Assessments paid in 2022	\$ 13,130.00	\$ 68,670.00
2021	Road Assessments paid in 2022	\$ 635.00	\$ 3,460.00
2020	Road Assessments paid in 2022	\$ 460.00	\$ 1,610.00
2019	Road Assessments paid in 2022	\$ 180.00	\$ 810.00
2018	Road Assessments paid in 2022	\$ -	\$ -
2022	Donations (ICE & VSC)	\$ 154.00	\$ 310.00
2022	POA Fund Raisers	\$ -	\$ -
		\$ 14,559.00	\$ 74,860.00
	(Less Road Repairs / Expenses	\$ -	-
	Add \$\$ Transferred From Savings to Road Acct		
	TOTAL ROAD ACCOUNT BALANCE AS OF 3-31-22		\$ 107,595.76