

# HVLOA

## ROAD REPORT FOR JUNE 2026

|                                              |                          |                      |
|----------------------------------------------|--------------------------|----------------------|
| <b>BALANCE AS OF DECEMBER 31, 2025</b>       |                          | <b>\$58,992.10</b>   |
|                                              | <b>Collected in June</b> | <b>Year to Date</b>  |
| 2026 Road Assessments paid in 2026           | \$ 6,280.00              | \$ 93,050.00         |
| 2025 Road Assessments paid in 2026           | \$ 620.00                | \$ 6,785.00          |
| 2024 Road Assessments paid in 2026           | \$ 60.00                 | \$ 2,750.00          |
| 2023 Road Assessments paid in 2026           | \$ 120.00                | \$ 880.00            |
| 2022 Road Assessments paid in 2026           | \$ -                     | \$ 660.00            |
| 2021 Road Assessments paid in 2026           | \$ -                     | \$ 240.00            |
| 2020 Road Assessments paid in 2026           | \$ -                     | \$ -                 |
| 2019 Road Assessments paid in 2026           | \$ -                     | \$ -                 |
| 2018 Road Assessments paid in 2026           | \$ -                     | \$ -                 |
| 2026 ICE MONEY / Ballot Reprint Donation     | \$ 725.55                | \$ 932.55            |
| 2026 POA BBQ Fund Raiser Donation            | \$ -                     | \$ -                 |
| 2026 POA Gumbo Fund Raiser Donation          | \$ -                     | \$ -                 |
| <b>Total Collected</b>                       | <b>\$ 7,805.55</b>       | <b>\$ 105,297.55</b> |
| <b>(Less Road Repairs / Expenses)</b>        |                          | <b>\$ (4,700.00)</b> |
| *Marble Brothers-Install Culvert & Box Drain |                          |                      |
|                                              |                          |                      |
|                                              |                          |                      |
|                                              |                          |                      |
|                                              |                          |                      |
| <b>BALANCE AS 6-30-26</b>                    | <b>\$7,805.55</b>        | <b>\$159,589.65</b>  |