

Holiday Villages of Livingston Owners Association

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

ROAD FUND BALANCE MAY			
	Beginning Balance as of January 1, 2022		\$ 32,735.76
		Collected in May	Year to Date
2022	Road Assessments paid in 2022	\$ 5,930.00	\$ 84,065.00
2021	Road Assessments paid in 2022	\$ 819.64	\$ 5,579.64
2020	Road Assessments paid in 2022	\$ 775.00	\$ 3,105.00
2019	Road Assessments paid in 2022	\$ 120.00	\$ 1,440.00
2018	Road Assessments paid in 2022	\$ 180.00	\$ 180.00
2017	POA Assessments paid in 2022	\$ 744.14	\$ 744.14
2022	Donations (ICE & VSC)	\$ 215.00	\$ 599.00
2022	POA Fund Raisers	\$ -	\$ -
		\$ 8,783.78	\$ 95,712.78
	(Less Road Repairs / Expenses	\$ -	-
	Add \$\$ Transferred From Savings to Road Acct		
	TOTAL ROAD ACCOUNT BALANCE AS OF 5-31-22		\$ 128,448.54