

HVLOA

ROAD REPORT FOR June 2025

Beginning Balance as of January 1, 2025		\$157,327.35	
		Collected in June	Year to Date
2025	Road Assessments paid in 2025	\$ 8,425.00	\$ 90,230.00
2024	Road Assessments paid in 2025	\$ 1,910.00	\$ 10,940.00
2023	Road Assessments paid in 2025	\$ 740.00	\$ 2,700.00
2022	Road Assessments paid in 2025	\$ 10.00	\$ 720.00
2021	Road Assessments paid in 2025	\$ -	\$ 310.00
2020	Road Assessments paid in 2025	\$ -	\$ 40.00
2019	Road Assessments paid in 2025	\$ -	\$ -
2018	Road Assessments paid in 2025	\$ -	\$ -
2017	Road Assessments paid in 2025	\$ -	\$ -
2025	Donations & Sell of Ice	\$ 116.00	\$ 284.00
2025	POA BBQ Fund Raiser Donation	\$ -	\$ 15,954.62
2025	POA Gumbo Fund Raiser Donation	\$ -	\$ 3,615.00
Total Collected as of 6-30-25		\$ 11,201.00	\$ 124,793.62
(Less Road Repairs / Expenses)		\$ -	\$ (98,393.00)
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BALANCE AS OF 6-30-25		\$ 11,201.00	\$183,727.97