

**Peachtree Village Homeowners Association
2025 Income and Expenses**

Income:

2025 Assessments Collected in 2024	\$17,113.00
2025 Assessments Collected in 2025	\$121,218.00
Total 2025 Assessments Paid	\$138,331.00

Expenses:

Attorneys Fees	\$295.00
Court Fee Assessments	\$310.00
Exterminators	\$7,560.00
Grounds Maintenance	\$55,887.15
Insurance	\$888.00
Mailings/Postage	\$466.50
Management Fee	\$9,151.20
Misc. Expenses	\$50.00
Reserve Funds	\$20,000.00
Street Light Electricity	\$1,805.72
Taxes/Tax Prep	\$343.30
Trash Collection	\$17,466.00
Water Service	\$1,867.22
Total Expenses	\$116,090.09