

**Village at Anderson Mill Homeowners Association
2024 Income and Expenses**

Income:

2024 Assessments Collected in 2023	\$19,825.99
2024 Assessments Collected in 2024	\$59,816.09
Total 2024 Assessments Paid	\$79,642.08

Expenses:

Back Flow Testing	\$400.00
Court Fee Assessments	\$275.00
Electric Service	6384.95
Entrance Lighting Repairs	273.26
Fencing	19455
Grounds Maintenance	\$11,625.04
Insurance	\$2,401.00
Mailings/Postage	\$852.90
Management Fee	\$9,370.20
Misc. Expenses	\$75.00
Pool Maintenance	\$14,407.22
Street Light Electricity	\$8,706.80
Taxes/Tax Prep	\$246.26
Telephone/Internet Service	\$2,307.50
Water Service	\$1,931.17
Total Expenses	\$78,711.30