

Millwood Cottages Homeowners Association
2025 Income and Expenses
February - December 2025

Income:

2025 Assessments Collected in 2024	\$0.00
2025 Assessments Collected in 2025	\$41,238.98
Total 2025 Assessments Paid	\$41,238.98

Expenses:

Electric Service	\$244.61
Grounds Maintenance	\$21,351.50
Insurance	\$1,171.00
Mailings/Postage	\$5.50
Management Fee	\$3,500.00
Misc Expenses	\$100.00
Signage	\$301.70
Street Light Electricity	\$3,265.02
Water Service	\$9,423.52
Total Expenses	\$39,362.85