

**Village at Anderson Mill Homeowners Association  
2023 Income and Expenses**

**Income:**

2023 Assessments Collected in 2022	\$25,745.00
2023 Assessments Collected in 2023	\$54,091.40
<b>Total 2023 Assessments Paid</b>	<b>\$79,836.40</b>

**Expenses:**

Attorneys Fees	\$0.00
Back Flow Testing	\$400.00
Court Fees	\$885.00
Electric Service	\$6,190.67
Grounds Maintenance	\$9,313.50
Mailings/Postage	\$665.90
Management Fee	\$9,631.75
Misc Expenses	\$190.00
Pool Maintenance	\$15,018.91
Street Light Electricity	\$6,013.96
Taxes/Tax Prep	\$231.17
Telephone Service	\$2,721.38
Water	\$1,716.49
<b>Total Expenses</b>	<b>\$52,978.73</b>