

**Mill Brook Homeowners Association
2025 Income and Expenses**

Income:

2025 Assessments Collected in 2024	\$9,281.43
2025 Assessments Collected in 2025	\$7,472.68
Total 2025 Assessments Paid	\$16,754.11

Expenses:

Court Fee Assessments	\$80.00
Grounds Maintenance	\$2,440.00
Insurance	\$1,314.00
Mailings/Postage	\$565.15
Management Fee	\$5,747.40
Misc. Expenses	\$100.00
Street Light Electricity	\$6,670.19
Taxes/Tax Prep	\$329.89
Total Expenses	\$17,246.63