

**Havenhill Homeowners Association
2025 Income and Expenses**

Income:

2025 Assessments Collected in 2024	\$9,166.98
2025 Assessments Collected in 2025	\$17,050.34
Total 2025 Assessments Paid	\$26,217.32
Insurance Refund	\$1,132.00
	\$27,349.32

Expenses:

Attorneys Fees	\$2,349.75
Back Flow Testing	\$325.00
Electric Service	\$265.21
Grounds Maintenance	\$8,074.11
Insurance	\$2,480.76
Mailings/Postage	\$533.28
Management Fee	\$5,184.00
Signage	\$367.51
Street Light Electricity	\$3,946.38
Taxes/Tax Prep	\$326.73
Water Service	\$1,184.50
Total Expenses	\$25,037.23