

**Village at Anderson Mill Homeowners Association
2025 Income and Expenses**

Income:

| | |
|------------------------------------|--------------------|
| 2025 Assessments Collected in 2024 | \$28,980.67 |
| 2025 Assessments Collected in 2025 | \$48,165.67 |
| Total 2025 Assessments Paid | \$77,146.34 |

Expenses:

| | |
|----------------------------|--------------------|
| Back Flow Testing | \$400.00 |
| Court Fee Assessments | \$480.00 |
| Electric Service | 6908.82 |
| Grounds Maintenance | \$14,372.04 |
| Insurance | \$5,242.00 |
| Mailings/Postage | \$735.80 |
| Management Fee | \$9,370.20 |
| Misc. Expenses | \$75.00 |
| Pool Maintenance | \$11,846.00 |
| Street Light Electricity | \$8,652.39 |
| Taxes/Tax Prep | \$266.62 |
| Telephone/Internet Service | \$2,794.91 |
| Water Service | \$5,372.21 |
| Total Expenses | \$66,515.99 |