

**Anderson Grant Homeowners Association
2025 Income and Expenses**

Income:	
2025 Assessments Collected in 2024	\$57,000.79
2025 Assessments Collected in 2025	\$112,737.11
Total 2025 Assessments Paid	<u>\$169,737.90</u>

Expenses:	
Attorneys Fees	\$23,966.19
Court Fee Assessments	\$675.00
Electric Service	\$7,401.47
Exterminator	\$300.00
Fencing	\$0.00
Grounds Maintenance	\$20,847.71
Insurance	\$2,946.00
Irrigation Repair	\$1,178.05
Mailings/Postage	\$3,611.95
Management Fee	\$28,702.50
Misc. Expenses	\$1,450.13
Pool Maintenance	\$17,255.18
Signage	\$513.61
Street Light Electricity	\$28,079.56
Taxes/Tax Prep	\$689.80
Telephone/Internet Service	\$1,899.94
Trash Collection	\$600.00
Water Service	\$5,446.88
Total Expenses	<u>\$145,563.97</u>