

**Carriage Run Homeowners Association
2025 Income and Expenses**

Income:

2025 Assessments Collected in 2024	\$3,365.00
2025 Assessments Collected in 2025	\$48,460.00
Total 2025 Assessments Paid	\$51,825.00
Bill Board Lease Payment	\$6,000.00
	\$57,825.00

Expenses:

Electric Service	\$322.28
Exterminator	\$3,240.00
Grounds Maintenance	\$29,869.49
Insurance	\$1,443.00
Mailings/Postage	\$76.25
Management Fee	\$5,760.00
Misc. Expenses	\$75.00
Street Light Electricity	\$2,627.84
Taxes/Tax Prep	\$2,709.58
Water Service	\$909.54
Total Expenses	\$47,032.98