

**Anderson Grant Homeowners Association**  
**2022 Income & Expense Report**

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**Income**

Assessments	\$35,945.00
Collection Cost	\$30.00
Enforcement Cost	\$210.00
Initiation Fee	\$21,800.00
Interest	\$279.33
Late Fees	\$600.00
Pool Fob Mailing/Replacement	\$180.00
Pro-Rated Assessment	\$22,590.23
<b>Total Income</b>	<b>\$81,634.56</b>

**Expense**

Administration	
Insurance	\$2,914.83
Legal	\$1,169.24
Management Fees	\$10,128.65
Postage/ Mailings	\$787.60
Taxes/Tax Prep	\$406.42
Landscaping and Grounds	
12 Month Grounds Maintenance	\$10,852.31
Additional Fertilizer	\$2,632.00
General Maintenance - Grounds	\$2,660.00
Pool/Recreation	
Exterminator	\$300.00
General Maintenance	\$1,050.00
Other Pool Supplies	\$2,091.87
Pool Maintenance Contract	\$11,700.00
Pool Permit	\$125.00
Tennis Court Maintenance	\$350.00
Trash Service	\$343.00
Utilities	
Electric - General	\$588.02
Electric - Pool	\$6,405.53
Electric - Street Lights	\$13,632.55
Phone/Internet Service	\$1,350.91
Water	\$5,683.98
<b>Total Expenses</b>	<b>\$75,171.91</b>