

**Claiborne Homeowners Association
2025 Income and Expenses**

Income:

2025 Assessments Collected in 2024	\$0.00
2025 Assessments Collected in 2025	\$23,217.32
Total 2025 Assessments Paid	\$23,217.32
Insurance Refund	\$10,000.00
	\$33,217.32

Expenses:

Back Flow Testing	\$225.00
Electric Service	\$374.25
Grounds Maintenance	\$20,772.42
Insurance	\$1,882.74
Management Fee	\$3,150.00
Misc Expenses	\$150.00
Playground Repairs	\$150.00
Street Light Electricity	\$8,200.95
Taxes/Tax Prep	\$956.60
Water Service	\$7,305.28
Total Expenses	\$43,167.24