

**Peachtree Village Homeowners Association
2024 Income and Expenses**

Income:

2024 Assessments Collected in 2023	\$28,397.49
2024 Assessments Collected in 2024	<u>\$107,232.26</u>
Total 2024 Assessments Paid	\$135,629.75
Insurance Claim	<u>\$2,179.60</u>
	\$137,809.35

Expenses:

Attorneys Fees	\$2,016.16
Court Fee Assessments	\$240.00
Exterminators	\$7,560.00
Fencing	\$4,650.00
Grounds Maintenance	\$54,976.30
Insurance	\$853.20
Mailings/Postage	\$691.05
Management Fee	\$9,132.60
Misc. Expenses	\$1,396.50
Reserve Funds	\$44,600.00
Street Light Electricity	\$4,605.35
Taxes/Tax Prep	\$232.19
Trash Collection	\$16,164.50
Water Service	<u>\$1,106.88</u>
Total Expenses	\$148,224.73