Anderson Grant Homeowners Association 2024 Income and Expenses

Income:	
2024 Assessments Collected in 2023	\$39,336.37
2024 Assessments Collected in 2024	\$117,348.17
Total 2024 Assessments Paid	\$156,684.54
Expenses:	
Attorneys Fees	\$1,188.35
Electric Service	\$10,266.21
Grounds Maintenance	\$25,632.11
Heating and Air	\$2 <i>,</i> 950.00
Insurance	\$2,683.12
Mailings/Postage	\$4,561.94
Management Fee	\$24,987.30
Plumbing Repairs	\$1,150.00
Pool Maintenance	\$14 <i>,</i> 555.95
Street Light Electricity	\$27 <i>,</i> 907.50
Taxes/Tax Prep	\$669.80
Telephone/Internet Service	\$1,798.59
Trash Collection	\$600.00
Water Service	\$3,121.98
Exterminator	\$150.00
General Maintenance	\$2,838.60
Total Expenses	\$125,061.45