

**Huckleberry Cove Homeowners Association
2024 Income and Expenses**

Income:

| | |
|------------------------------------|--------------------|
| 2024 Assessments Collected in 2023 | \$5,160.00 |
| 2024 Assessments Collected in 2024 | \$25,492.65 |
| Total 2024 Assessments Paid | \$30,652.65 |

Expenses:

| | |
|--------------------------|--------------------|
| Grounds Maintenance | \$4,820.00 |
| Insurance | \$655.96 |
| Mailings/Postage | \$77.00 |
| Management Fees | \$4,200.00 |
| Misc. Expenses | \$75.00 |
| Street Light Electricity | \$5,090.74 |
| Taxes/Tax Prep | \$250.98 |
| Water Service | \$424.81 |
| Total Expenses | \$15,594.49 |