

**Pines at Timberwood Homeowners Association
2024 Income and Expenses**

Income:	
2024 Assessments Collected in 2023	\$4,859.76
2024 Assessments Collected in 2024	\$15,523.33
Total 2024 Assessments Paid	<u>\$20,383.09</u>

Expenses:	
Grounds Maintenance	\$1,800.00
Insurance	\$670.00
Mailings/Postage	\$437.10
Management Fee	\$5,455.45
Street Light Electricity	\$3,158.53
Taxes/Tax Prep	\$228.72
Total Expenses	<u>\$11,749.80</u>