

**Trailside at Drayton Mills Homeowners Association  
2024 Income and Expenses**

**Income:**

2024 Assessments Collected in 2023	\$16,565.19
2024 Assessments Collected in 2024	\$60,044.97
<b>Total 2024 Assessments Paid</b>	<b>\$76,610.16</b>

**Expenses:**

Back Flow Testing	\$100.00
Court Fee Assessments	\$240.00
Electric Service	\$328.75
Grounds Maintenance	\$14,450.00
Incorporation Fees	\$15.00
Insurance	\$1,839.16
Lease Payments	\$9,158.16
Mailings/Postage	\$304.65
Management Fee	\$5,760.00
Misc. Expenses	\$1,835.00
Signage	\$604.32
Street Light Electricity	\$900.28
Taxes/Tax Prep	\$215.00
Trash Collection	\$18,550.93
Water Service	\$4,354.02
<b>Total Expenses</b>	<b>\$58,655.27</b>