

**Cobblestone Homeowners Association
2024 Income and Expenses**

Income:

2024 Assessments Collected in 2023	\$11,910.00
2024 Assessments Collected in 2024	\$12,970.00
Total 2024 Assessments Paid	\$24,880.00

Expenses:

Grounds Maintenance	\$5,400.00
Insurance	\$1,135.00
Mailings/Postage	\$249.60
Management Fee	\$4,147.20
Misc. Expenses	\$218.35
Security Patrol	\$200.00
Security/Security Camera	\$2,400.00
Street Light Electricity	\$5,587.27
Taxes/Tax Prep	\$215.00
Water Service	\$1,475.76
Total Expenses	\$21,028.18