

**Cumberland Walk Homeowners Association
2024 Income and Expenses**

Income:

2024 Assessments Collected in 2023	\$11,200.00
2024 Assessments Collected in 2024	\$8,451.20
Total 2024 Assessments Paid	\$19,651.20

Expenses:

Back Flow Testing	\$100.00
Electric Service	\$291.08
Grounds Maintenance	\$8,540.05
Insurance	\$1,350.00
Mailings/Postage	\$211.75
Management Fee	\$3,075.00
Street Light Electricity	\$4,948.18
Taxes/Tax Prep	\$234.38
Water	\$888.78
Total Expenses	\$19,639.22