

**Havenhill Homeowners Association
2024 Income and Expenses**

Income:

2024 Assessments Collected in 2023	\$7,729.45
2024 Assessments Collected in 2024	\$24,747.49
Total 2024 Assessments Paid	<hr/> \$32,476.94

Expenses:

Electric Service	\$237.39
Grounds Maintenance	\$5,603.64
Insurance	\$1,037.00
Mailings/Postage	\$685.45
Management Fee	\$4,914.00
Misc. Expenses	\$75.00
Street Light Electricity	\$4,003.89
Taxes/Tax Prep	\$310.74
Water Service	\$89.08
Total Expenses	<hr/> \$16,956.19