

**Pine Valley Homeowners Association
2025 Income and Expenses**

Income:

2025 Assessments Collected in 2024	\$36,097.00
2025 Assessments Collected in 2025	\$64,399.93
Total 2025 Assessments Paid	\$100,496.93
Reimbursement from Pine Valley of Spartanburg	\$3,750.00
Insurance Claim (Mailboxes)	\$10,570.00
Transfer of HOA Funds	\$47,885.65
	\$162,702.58

Expenses:

Back Flow Testing	\$150.00
Court Fee Assessments	\$195.00
Electric Service	\$5,116.87
Exterminator	\$400.00
General Maintenance	\$190.00
Grounds Maintenance	\$30,489.89
Insurance	\$3,004.74
Legal/Accounting	\$1,832.34
Mailboxes	\$10,545.00
Mailings/Postage	\$2,628.60
Management Fee	\$11,999.20
Misc. Expenses	\$175.00
Plumbing Repairs	\$230.00
Pool Maintenance	\$18,806.91
Security/Security Cameras	\$150.00
Street Light Electricity	\$8,047.50
Taxes/Tax Prep	\$688.77
Telephone/Internet Service	\$1,899.94
Trash Collection	\$100.00
Water Service	\$9,981.43
Total Expenses	\$106,631.19