

**Pines at Timberwood Homeowners Association
2025 Income and Expenses**

Income:

2025 Assessments Collected in 2024	\$6,280.00
2025 Assessments Collected in 2025	\$10,385.89
Total 2025 Assessments Paid	\$16,665.89
Insurance Claim	\$485.00
	\$17,150.89

Expenses:

Grounds Maintenance	\$1,950.00
Insurance	\$840.99
Mailboxes	\$250.00
Mailings/Postage	\$589.35
Management Fee	\$5,913.25
Signage	\$150.00
Street Light Electricity	\$3,308.93
Taxes/Tax Prep	\$248.80
Total Expenses	\$13,251.32