

**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 | \$400.00 |
| Mailings/Postage | \$589.35 |
| Management Fee | \$5,913.25 |
| Street Light Electricity | \$3,308.93 |
| Taxes/Tax Prep | \$248.80 |
| Total Expenses | \$13,251.32 |