

**Thornhill Homeowners Association
2025 Income and Expenses**

Income:

2025 Assessments Collected in 2024	\$18,775.17
2025 Assessments Collected in 2025	\$19,444.95
Total 2025 Assessments Paid	\$38,220.12

Expenses:

Back Flow Testing	\$250.00
Electric Service	\$173.35
Grounds Maintenance	\$7,500.00
Insurance	\$2,049.00
Irrigation Repair	\$125.00
Mailboxes	\$205.20
Mailings/Postage	\$276.90
Management Fee	\$7,157.40
Misc. Expenses	\$301.97
Signage	\$400.00
Street Light Electricity	\$8,382.88
Taxes/Tax Prep	\$263.12
Water Service	\$1,680.10
Total Expenses	\$28,764.92