

Property Statement



Statement period 12/1/2025 - 12/31/2025

Statement date 1/28/2026

Summary by property

	Thornhill Estates HOA	All properties
Beginning cash balance	\$0.00	\$0.00
+ Additions to cash		
Income	0.00	0.00
Owner contributions	0.00	0.00
Other additions	0.00	0.00
- Subtractions from cash		
Expenses	0.00	0.00
Owner draws	0.00	0.00
Other subtractions	0.00	0.00
Ending cash balance	\$0.00	\$0.00
- Adjustments		
Property reserve	0.00	0.00
Unpaid bills	0.00	0.00
Pending ePay payments	0.00	0.00
Available for payment	\$0.00	\$0.00

Income statement

	Thornhill Estates HOA	All properties
Net income	\$0.00	\$0.00