

**August Brook Homeowners Association
2025 Income and Expenses**

Income:

2025 Assessments Collected in 2024	\$10,709.75
2025 Assessments Collected in 2025	\$168,717.46
Total 2025 Assessments Paid	\$179,427.21

Expenses:

Attorneys Fees	\$3,225.00
Exterminator	\$9,600.00
Fencing	\$250.00
Grounds Maintenance	\$103,587.36
Guttering/Siding	\$1,350.00
Insurance	\$42,439.00
Mailings/Postage	\$1,063.30
Management Fee	\$12,518.40
Misc. Expenses	\$520.39
Roofing	\$975.00
Street Light Electricity	\$1,767.78
Taxes/Prep	\$690.34
Water Service	\$93.59
Total Expenses	\$178,080.16