

**Weststone Townhomes Homeowners Association
2025 Income and Expenses**

Income:

2025 Assessments Collected in 2024	\$19,817.20
2025 Assessments Collected in 2025	\$167,513.27
Total 2025 Assessments Paid	\$187,330.47
Deposit Refund	\$147.00
Insurance Claim	\$14,663.44
	\$202,140.91

Expenses:

Additional Management	\$435.40
Attorneys Fees	\$8,921.27
Back Flow Testing	\$175.00
Court Fee Assessments	\$400.00
Electric Service	\$631.42
Exterminator	\$18,960.00
Gas Service	\$172.22
General Maintenance	\$8,983.57
Grounds Maintenance	\$69,794.06
Guttering/Siding Repairs	\$13,055.00
Insurance	\$30,321.00
Irrigation Repair	\$1,933.00
Mailings/Postage	\$2,030.93
Management Fee	\$9,910.70
Misc. Expenses	\$568.82
Plumbing Repairs	\$382.00
Reserve Funds	\$36,000.00
Road Repair/Major Repairs	\$850.00
Signage	\$862.38
Street Light Electricity	\$6,965.57
Taxes/Tax Prep	\$1,231.80
Water Service	\$3,546.58
Total Expenses	\$216,130.72