

**Greene Creek Homeowners Association  
2025 Income and Expenses**

**Income:**

2025 Assessments Collected in 2024	\$38,585.05
2025 Assessments Collected in 2025	\$37,539.41
<b>Total 2025 Assessments Paid</b>	<b>\$76,124.46</b>

**Expenses:**

Attorneys Fees	\$360.00
Back Flow Testing	\$250.00
Electric Service	\$3,865.78
Exterminator	\$111.00
Grounds Maintenance	\$11,430.00
Insurance	\$2,908.00
Mailings/Postage	\$1,561.10
Management Fee	\$7,695.00
Misc. Expenses	\$100.00
Playground Repairs	\$300.00
Pool Maintenance	\$10,032.04
Reserve Funds	\$10,000.00
Signage	\$425.00
Street Light Electricity	\$6,743.61
Taxes/Tax Prep	\$401.64
Telephone/Internet Service	\$1,899.94
Trash Collection	\$169.58
Water	\$1,908.80
<b>Total Expenses</b>	<b>\$60,161.49</b>