

Coal Creek Homeowners Association
2025 Income and Expenses

| Income: | |
|------------------------------------|--------------------|
| 2025 Assessments Collected in 2024 | \$9,755.00 |
| 2025 Assessments Collected in 2025 | \$7,515.00 |
| Total 2025 Assessments Paid | \$17,270.00 |
| Expenses: | |
| Court Fee Assessment | \$80.00 |
| Electric Service | \$269.97 |
| Grounds Maintenance | \$7,673.00 |
| Insurance | \$1,229.00 |
| Mailings/Postage | \$118.00 |
| Management Fee | \$3,800.00 |
| Misc. Expenses | \$96.51 |
| Street Light Electricity | \$3,883.29 |
| Taxes/Tax Prep | \$235.00 |
| Water | \$474.64 |
| Total Expenses | \$17,859.41 |