

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