

**Creek Ridge Homeowners Association**  
**2025 Income and Expenses**  
**May - December Only**

**Income:**

2025 Assessments Collected in 2024	\$0.00
2025 Assessments Collected in 2025	\$24,301.95
<b>Total 2025 Assessments Paid</b>	<b>\$24,301.95</b>
Developer Funding	\$7,500.00
	<b>\$31,801.95</b>

**Expenses:**

Electric Service	\$234.30
Grounds Maintenance	\$10,350.00
Insurance	\$1,341.00
Mailings/Postage	\$38.10
Management Fee	\$2,450.00
Street Light Electricity	\$959.40
Water Service	\$3,752.97
<b>Total Expenses</b>	<b>\$19,125.77</b>