

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

**Income:**

2025 Assessments Collected in 2024	\$3,010.42
2025 Assessments Collected in 2025	\$29,644.07
<b>Total 2025 Assessments Paid</b>	<b>\$32,654.49</b>
Hinson Management Refund	\$16.50
	<b>\$32,670.99</b>

**Expenses:**

Back Flow Testing	\$75.00
Grounds Maintenance	\$7,335.00
Insurance	\$1,245.00
Mailings/Postage	\$292.75
Management Fee	\$5,531.00
Misc. Expenses	\$75.00
Street Light Electricity	\$557.22
Taxes/Tax Prep	\$235.00
Water Service	\$495.01
<b>Total Expenses</b>	<b>\$15,840.98</b>