

**Hearthstone Meadows Homeowners Association
2025 Income and Expenses**

Income:

| | |
|------------------------------------|--------------------|
| 2025 Assessments Collected in 2024 | \$5,905.17 |
| 2025 Assessments Collected in 2025 | \$6,690.74 |
| Total 2025 Assessments Paid | \$12,595.91 |

Expenses:

| | |
|--------------------------|-------------------|
| Court Fee Assessments | \$160.00 |
| Electric Service | \$256.62 |
| Insurance | \$1,027.00 |
| Mailings/Postage | \$206.40 |
| Management Fee | \$1,800.00 |
| Street Light Electricity | \$6,104.91 |
| Taxes/Tax Prep | \$235.00 |
| Total Expenses | \$9,789.93 |