

**Creekside Manor Homeowners Association
2025 Income and Expenses**

Income:

2025 Assessments Collected in 2024	\$25,775.00
2025 Assessments Collected in 2025	\$43,956.42
Total 2025 Assessments Paid	\$69,731.42
Hinson Management Refund	\$167.95
	\$69,899.37

Expenses:

Court Fee Assessments	\$310.00
Electric Service	\$3,250.10
Grounds Maintenance	\$29,809.68
Insurance	\$2,665.00
Mailings/Postage	\$1,484.95
Management Fee	\$8,067.75
Misc. Expenses	\$448.40
Pool Maintenance	\$12,297.30
Street Light Electricity	\$245.89
Taxes/Tax Prep	\$848.62
Telephone/Internet Service	\$1,809.96
Trash Collection	\$108.00
Water Service	\$3,221.34
Total Expenses	\$64,566.99