

**Cobblestone Homeowners Association
2025 Income and Expenses**

Income:

2025 Assessments Collected in 2024	\$11,550.00
2025 Assessments Collected in 2025	\$13,975.00
Total 2025 Assessments Paid	\$25,525.00

Expenses:

Grounds Maintenance	\$8,833.00
Insurance	\$1,295.00
Mailings/Postage	\$468.60
Management Fee	\$4,147.20
Misc. Expenses	\$50.00
Security Patrol	\$200.00
Security/Security Camera	\$2,400.00
Signage	\$247.00
Street Light Electricity	\$5,437.51
Taxes/Tax Prep	\$235.00
Water Service	\$151.08
Total Expenses	\$23,464.39