

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

Income:

2025 Assessments Collected in 2024	\$18,628.18
2025 Assessments Collected in 2025	\$27,449.60
Total 2025 Assessments Paid	\$46,077.78

Expenses:

Attorneys Fees	\$2,259.75
Court Fee Assessments	\$195.00
Electric Service	\$2,728.55
Grounds Maintenance	\$10,820.00
Insurance	\$2,414.00
Irrigation Repair	\$1,720.00
Mailings/Postage	\$646.35
Management Fee	\$5,820.60
Misc. Expenses	\$185.00
Pool Maintenance	\$8,613.92
Security/Security Camera	\$99.99
Street Light Electricity	\$6,021.53
Taxes/Tax Prep	\$406.10
Telephone/Internet Services	\$1,919.94
Water	\$1,525.86
Total Expenses	\$45,376.59