

**Townhomes at Hawk Creek North Homeowners Association
2025 Income and Expenses**

Income:

2025 Assessments Collected in 2024	\$4,409.46
2025 Assessments Collected in 2025	\$102,762.68
Total 2025 Assessments Paid	\$107,172.14

Expenses:

Court Fee Assessments	\$355.00
Electric Service	\$327.96
Exterminator	\$3,880.00
Grounds Maintenance	\$30,602.56
Guttering/Siding Repairs	\$835.00
Insurance	\$26,202.00
Mailboxes	\$325.00
Mailings/Postage	\$204.00
Pressure Washing	\$3,334.00
Roofing	\$600.00
Taxes/Tax Prep	\$235.00
Water	\$2,309.95
Total Expenses	\$69,210.47