

**Coal Creek Homeowners Association
2024 Income and Expenses**

Income:

2024 Assessments Collected in 2023	\$9,360.00
2024 Assessments Collected in 2024	\$7,845.00
Total 2024 Assessments Paid	\$17,205.00

Expenses:

Electric Service	\$494.01
Grounds Maintenance	\$4,750.00
Insurance	\$1,149.00
Irrigation Repair	\$1,800.00
Mailings/Postage	\$53.80
Management Fee	\$4,000.00
Street Light Electricity	\$3,688.14
Taxes/Tax Prep	\$215.00
Water	\$473.10
Total Expenses	\$16,623.05