

**Carlisle Place Homeowners Association
2024 Income and Expenses**

Income:

| | |
|------------------------------------|--------------------|
| 2024 Assessments Collected in 2023 | \$16,800.00 |
| 2024 Assessments Collected in 2024 | \$14,351.00 |
| Total 2024 Assessments Paid | \$31,151.00 |

Expenses:

| | |
|--------------------------|--------------------|
| Attorneys Fees | \$385.00 |
| Grounds Maintenance | \$12,880.00 |
| Insurance | \$1,206.00 |
| Irrigation Repair | \$532.26 |
| Lake Maintenance | \$1,564.00 |
| Mailings/Postage | \$403.00 |
| Management Fee | \$4,218.60 |
| Misc. Expenses | \$200.00 |
| Pool Maintenance | \$152.00 |
| Street Light Electricity | \$6,299.77 |
| Taxes/Tax Prep | \$232.62 |
| Water Service | \$410.03 |
| Total Expenses | \$28,483.28 |