

Eagle Pointe Homeowners Association 2024 Income and Expenses

Income:

2024 Assessments Collected in 2023	\$36,046.35
2024 Assessments Collected in 2024	\$68,593.16
Total 2024 Assessments Paid	\$104,639.51
Insurance Claim	\$20,468.62
	\$125,108.13

Expenses:

Back Flow Testing	\$300.00
Court Fee Assessments	\$720.00
Electric Service	\$3,974.05
Exterminator	\$240.00
General Maintenance	\$75.00
Grounds Maintenance	\$17,193.00
Guttering/Siding	\$100.00
Insurance	\$3,511.98
Mailboxes	\$825.00
Mailings/Postage	\$1,485.45
Management Fee	\$13,860.00
Misc. Expenses	\$407.92
Plumbing Repairs	\$125.00
Pool Maintenance	\$15,849.28
Reserve Funds	\$5,000.00
Security Patrol	\$500.00
Security/Security Camera	\$3,281.34
Street Light Electricity	\$12,561.36
Taxes/Tax Prep	\$250.24
Telephone/Internet Service	\$1,983.61
Water Service	\$1,059.41
Total Expenses	\$83,302.64