

**Carriage Run Homeowners Association  
2024 Income and Expenses**

<b>Income:</b>	
2024 Assessments Collected in 2023	\$24,205.00
2024 Assessments Collected in 2024	\$32,046.24
<b>Total 2024 Assessments Paid</b>	<b>\$56,251.24</b>
Bill Board Lease	\$6,000.00
	<b>\$62,251.24</b>
 <b>Expenses:</b>	
Attorneys Fees	\$829.75
Electric Service	\$44.34
Exterminator	\$1,260.00
Grounds Maintenance	\$31,443.45
Insurance	\$656.58
Mailings/Postage	\$190.75
Management Fee	\$5,740.80
Misc. Expenses	\$75.00
Street Light Electricity	\$2,461.15
Taxes/Tax Prep	\$1,694.60
Water Service	\$570.49
<b>Total Expenses</b>	<b>\$44,966.91</b>