

**North Harbour Homeowners Association  
2024 Income and Expenses**

**Income:**

2024 Assessments Collected in 2023	\$13,825.00
2024 Assessments Collected in 2024	\$11,410.00
<b>Total 2024 Assessments Paid</b>	<b>\$25,235.00</b>

**Expenses:**

Attornyes Fees	\$339.75
Back Flow Testing	\$125.00
Electric Service	\$1,877.18
Grounds Maintenance	\$6,150.00
Insurance	\$1,690.36
Mailings/Postage	\$140.60
Management Fee	\$3,348.00
Misc. Expenses	\$127.15
Plumbing Repairs	\$275.00
Pool Maintenance	\$6,125.96
Street Light Electricity	\$4,674.76
Taxes/Tax Prep	\$225.64
Telephone Service	\$714.77
Water	\$1,179.33
<b>Total Expenses</b>	<b>\$26,993.50</b>