

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

Income:

2024 Assessments Collected in 2023	\$13,585.78
2024 Assessments Collected in 2024	\$33,002.35
Total 2024 Assessments Paid	\$46,588.13

Expenses:

Attorneys Fees	\$2,071.25
Court Fee Assessments	\$320.00
Electric Service	\$2,302.81
Entrance Lighting Repair	\$1,871.67
Grounds Maintenance	\$8,015.00
Insurance	\$1,899.00
Irrigation Repair	\$430.00
Mailings/Postage	\$676.20
Management Fee	\$5,820.60
Misc. Expenses	\$66.34
Pool Maintenance	\$40,655.79
Security/Security Camera	\$973.15
Street Light Electricity	\$5,720.22
Taxes/Tax Prep	\$314.10
Telephone/Internet Services	\$1,448.78
Water	\$1,406.86
Total Expenses	\$73,991.77