

**Crown Pointe Homeowners Association
2024 Income and Expenses**

Income:	
2024 Assessments Collected in 2023	\$0.00
2024 Assessments Collected in 2024	\$25,144.41
Total 2024 Assessments Paid	<u>\$25,144.41</u>
Deficit Funding	\$2,500.00
	<u>\$27,644.41</u>

Expenses:	
Back Flow Testing	\$200.00
Electric Service	\$256.79
Ground Maintenance	\$10,007.07
Incorporation Fees	\$200.00
Mailings/Postage	\$5.50
Management Fee	\$2,100.00
Misc. Expenses	\$100.00
Street Light Electricity	\$1,663.45
Taxes/Tax Prep	\$202.45
Water Service	\$2,577.15
Total Expenses	<u>\$17,312.41</u>