

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

Income:	
2024 Assessments Collected in 2023	\$7,700.00
2024 Assessments Collected in 2024	\$13,978.95
Total 2024 Assessments Paid	\$21,678.95
Deficit Funding	\$7,750.00
	\$29,428.95

Expenses:	
Electric Service	\$234.47
Gate Maintenance	\$10,579.38
Grounds Maintenance	\$5,719.00
Insurance	\$1,014.14
Mailings/Postage	\$60.50
Management Fee	\$3,840.00
Misc. Expenses	\$75.00
Reserve Funds	\$3,300.00
Taxes/Tax Prep	\$215.00
Total Expenses	\$25,037.49