

**New Prospect Haven Homeowners Association  
2025 Income and Expenses**

**Income:**

2025 Assessments Collected in 2024	\$1,940.00
2025 Assessments Collected in 2025	\$23,717.42
<b>Total 2025 Assessments Paid</b>	<b>\$25,657.42</b>

**Expenses:**

Insurance	\$1,021.00
Mailings/Postage	\$24.75
Management Fee	\$4,800.00
Misc. Expenses	\$75.00
Taxes/Tax Prep	\$38.77
Water Service	\$1,077.75
<b>Total Expenses</b>	<b>\$7,037.27</b>