

**Pointe Summitt Homeowners Association  
2023 Income and Expenses**

**Income:**

2023 Assessments Collected in 2022	\$2,520.00
2023 Assessments Collected in 2023	\$9,945.29
<b>Total 2023 Assessments Paid</b>	<b>\$12,465.29</b>
Insurance Refund	\$511.00
	<b>\$12,976.29</b>

**Expenses:**

Electric Service	\$400.01
Gate Maintenance	\$10,238.80
Insurance	\$1,150.00
Management Fee	\$3,840.00
Misc Expenses	\$75.00
Taxes/Tax Prep	\$200.00
Water Service	\$59.84
<b>Total Expenses</b>	<b>\$15,963.65</b>