

**Eagle Pointe Homeowners Association
2025 Income and Expenses**

Income:

2025 Assessments Collected in 2024	\$36,727.15
2025 Assessments Collected in 2025	\$66,275.92
Total 2025 Assessments Paid	\$103,003.07
Apartment Sign Payment	\$2,200.00
	\$105,203.07

Expenses:

Back Flow Testing	\$300.00
Court Fee Assessments	\$435.00
Electric Service	\$3,970.23
Entrance Lighting Repair	\$739.82
Exterminator	\$270.00
General Maintenance	\$4,200.00
Grounds Maintenance	\$22,042.00
Insurance	\$3,693.00
Mailings/Postage	\$1,351.40
Management Fee	\$13,860.00
Misc. Expenses	\$440.04
Pool Maintenance	\$14,139.14
Security Patrol	\$500.00
Security/Security Camera	\$1,355.11
Signage	\$16,454.70
Street Light Electricity	\$13,358.33
Taxes/Tax Prep	\$270.46
Telephone/Internet Service	\$2,769.94
Water Service	\$957.75
Total Expenses	\$101,106.92