

**North Park Private Homeowners Association
2024 Income and Expenses**

Income:

2024 Assessments Collected in 2023	\$1,680.00
2024 Assessments Collected in 2024	\$10,002.79
Total 2024 Assessments Paid	\$11,682.79

Expenses:

Grounds Maintenance	\$1,800.00
Insurance	\$1,030.30
Mailings/Postage	\$124.55
Management Fee	\$1,800.00
Taxes/Tax Prep	\$215.00
Total Expenses	\$4,969.85