

Eagle Pointe Subdivision Homeowners' Association, INC.

President: Michael Coleman

Vice President: Bart Spangler

Treasurer: Ely Wineland

Secretary: Kelly Wineland

Address: P.O. Box 955 MIMS, FL 32754

HOA YEARLY FINANCIAL REPORT

REPORTING YEAR	2018
REPORT DATE	3/26/2019

PREVIOUS RESERVE	\$ 18,273.27
HOA DUES RECEIVED	\$ 7,200.00
HOA COORPORATION EXPENSES	\$ 485.25
LAWN CARE OF HOA COMMON AREA EXPENSES	\$ 2,780.00
VACANT LOT BUSHHOGGING EXPENSES	\$ 1,960.00
SECRETARIAL EXPENSES	\$ 170.00
MISC IMPROVEMENT EXPENSES	\$ 1,954.35
ENTRANCE SIGN EXPENSES	\$ 775.00
TOTAL YEARLY EXPENSES	\$ 8,124.60

YEAR END ACCOUNT BALANCE	\$ 17,348.67
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MISC FINANCIAL INFO

DELINQUENT HOA DUES FOR 2018	\$ 3,000.00
TOTAL DELINQUENT HOA DUES AS OF YEAR END	\$ 23,900.00