

**Mason Place Homeowners Association
2025 Income and Expenses**

Income:

2025 Assessments Collected in 2024	\$2,310.00
2025 Assessments Collected in 2025	\$5,550.83
Total 2025 Assessments Paid	\$7,860.83

Expenses:

Grounds Maintenance	\$2,796.00
Mailings/Postage	\$45.00
Management Fee	\$1,950.00
Street Light Electricity	\$1,026.23
Taxes/Tax Prep	\$825.04
Total Expenses	\$6,642.27