

**Mayfair Village Homeowners Association  
2025 Income and Expenses**

<b>Income:</b>	
2025 Assessments Collected in 2024	\$1,710.00
2025 Assessments Collected in 2025	\$29,077.47
<b>Total 2025 Assessments Paid</b>	<b>\$30,787.47</b>
Developer Funding	\$12,000.00
	<b>\$42,787.47</b>

<b>Expenses:</b>	
Electric Service	\$352.48
Gate Maintenance	\$14,775.50
Grounds Maintenance	\$14,955.00
Mailings/Postage	\$93.00
Management Fee	\$5,760.00
Misc. Expenses	\$75.00
Street Light Electricity	\$2,951.07
Taxes/Tax Prep	\$432.48
Water Service	\$1,394.25
<b>Total Expenses</b>	<b>\$40,788.78</b>