

Maple Homeowners Association
2025 Income and Expenses
June - December Only

Income:

2025 Assessments Collected in 2024	\$0.00
2025 Assessments Collected in 2025	\$31,852.76
Total 2025 Assessments Paid	\$31,852.76

Expenses:

Insurance	\$275.54
Management Fee	\$2,450.00
Misc Expenses	\$150.00
Water Service	\$1,384.11
Total Expenses	\$4,259.65