

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

**Income:**

2025 Assessments Collected in 2024	\$3,300.00
2025 Assessments Collected in 2025	\$12,188.46
<b>Total 2025 Assessments Paid</b>	<b>\$15,488.46</b>

**Expenses:**

Court Fee Assessments	\$80.00
Electric Services	\$319.20
Grounds Maintenance	\$7,297.32
Insurance	\$1,001.00
Mailings/Postage	\$119.40
Management Fee	\$2,100.00
Signage	\$27.98
Street Light Electricity	\$2,766.37
Taxes/Tax Prep	\$347.72
Water Service	\$2,555.11
<b>Total Expenses</b>	<b>\$16,614.10</b>