

**Clayton Manor Homeowners Association
2025 Income and Expenses**

Income:

2025 Assessments Collected in 2024	\$4,020.00
2025 Assessments Collected in 2025	\$51,389.72
Total 2025 Assessments Paid	\$55,409.72
Grounds Maintenance Refund	\$1,075.00
	\$56,484.72

Expenses:

Attorneys Fees	\$75.00
Back Flow Testing	\$300.00
Court Fee Assessments	\$390.00
Electric Service	\$275.31
Grounds Maintenance	\$24,905.00
Guttering/Siding	\$1,500.00
Insurance	\$15,028.71
Mailings/Postage	\$218.50
Management Fee	\$5,779.20
Misc. Expenses	\$133.83
Pressure Washing	\$4,000.00
Street Light Electricity	\$2,671.82
Taxes/Tax Prep	\$264.84
Trash Collection	\$6,160.00
Water Service	\$3,230.52
Total Expenses	\$64,932.73