

Ivywood Homeowners Association
2022 Income & Expense Report

Income

| | |
|---------------------|--------------------|
| Assessments | \$51,205.00 |
| Collection Cost | \$60.00 |
| Enforcement Cost | \$180.00 |
| Initiation Fee | \$128.22 |
| Interest | \$836.36 |
| Late Fees | \$970.72 |
| Prorated Assessment | \$125.08 |
| Total Income | \$53,505.38 |

Expense

| | |
|---------------------------------|--------------------|
| Administrative | |
| Insurance | \$571.00 |
| Legal | \$138.10 |
| Management Fee | \$7,954.95 |
| Taxes/Tax Prep | \$290.52 |
| Landscape & Grounds | |
| 12 Month Maintenance Contract | \$6,725.76 |
| Additional Annual Planting | \$1,104.36 |
| Additional Mulch/Pine Straw | \$4,369.00 |
| Stormwater Facility Maintenance | \$8,450.00 |
| Other | |
| Entrance Lighting | \$410.00 |
| Meetings | \$200.00 |
| Utilities | |
| Electric - General Service | \$580.13 |
| Electric - Street Lighting | \$7,242.30 |
| Water Service | \$466.45 |
| Total Expense | \$38,502.57 |