

**Myer's Park Homeowners Association**  
**2021 Income & Expense Report**

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**Income**

Assessments	\$77,149.50
Collection Cost	\$45.00
Enforcement Cost	\$50.00
Interest	\$342.57
Late Fee	\$579.02
Misc. Payment	\$1,072.83
Total Income	<u>\$79,238.92</u>

**Expense**

Administrative	
Insurance	2,610.50
Legal	2,906.37
Mailing/Postage	1,911.68
Management Fees	10,320.00
Taxes/Tax Prep	325.99
Landscape & Grounds	
12 Month Maintenance Contract	13,654.41
Additional Annual Planting	200.00
General Maintenance	2,200.00
Other	
Banking	74.78
Mailbox Maintenance	107.10
Misc. Expense	1,782.54
Pool/Recreation	
Exterminators	550.00
Other Pool Supplies	2,737.29
Pool Maintenance	10,643.02
Utilities	
Electric - General Service	740.10
Electric - Pool Service	4,175.95
Electric - Street Lighting	8,729.45
Telephone Service	1,542.90
Water Service	724.64
Total Expenses	<u>\$65,936.72</u>