

**Ivy Walk Homeowners Association  
2023 Income and Expenses**

**Income:**

2023 Assessments Collected in 2022	\$13,090.00
2023 Assessments Collected in 2023	\$12,542.51
<b>Total 2023 Assessments Paid</b>	<hr/> <b>\$25,632.51</b>

**Expenses:**

Court Cost	\$15.00
Electric Service	\$229.24
Grounds Maintenance	\$6,548.53
Insurance	\$779.00
Mailings/Postage	\$331.95
Management Fee	\$3,625.40
Misc Expenses	\$713.45
Street Light Electricity	\$4,823.03
Taxes/Tax Prep	\$277.76
Water	\$83.14
<b>Total Expenses</b>	<hr/> <b>\$17,426.50</b>