

2022-Budget Bridgewood Manor

111 East Center St.

Clearfield, UT 84015

INCOME

4102-HOA Fees \$72,000.00

5680-Late Fees \$ 100.00

TOTAL INCOME \$72,100.00

EXPENSES

5980-Landscape maintenance \$18,500.00

5985-Snow Removal \$ 5,000.00

5982-Roof/Rain Gutters \$ 300.00

5979-Electrical \$ 250.00

5976-Water \$28,641.24

5983-Legal Fees \$ 550.00

5981-Maintenance \$10,500.00

5977-Insurance \$ 8,139.00

5984-Office Expense \$ 500.00

TOTAL EXPENSES \$72,380.24

NET INCOME - \$ 280.24