

**Willowbrook Ridge Homeowners Association  
2024 Income and Expenses**

**Income:**

2024 Assessments Collected in 2023	\$9,312.55
2024 Assessments Collected in 2024	\$28,537.19
<b>Total 2024 Assessments Paid</b>	<b>\$37,849.74</b>

**Expenses:**

Cleaning and Supplies	\$1,228.23
Court Fee Assessments	\$35.00
Electric Service	\$1,766.05
Exterminator	\$130.00
Fencing	\$350.00
Grounds Maintenance	\$3,794.00
Insurance	\$2,482.00
Mailings/Postage	\$602.85
Management Fee	\$6,098.40
Misc. Expenses	\$185.50
Pool Maintenance	\$12,513.00
Pressure Washing	\$400.00
Refund	\$70.00
Roofing	\$300.00
Street Light Electricity	\$5,242.79
Taxes/Tax Prep	\$1,689.14
Telephone/Internet Service	\$1,743.74
Trash Collection	\$173.00
Water	\$697.03
<b>Total Expenses</b>	<b>\$39,500.73</b>