

**August Brook Homeowners Association
2024 Income and Expenses**

Income:	
2024 Assessments Collected in 2023	\$7,708.90
2024 Assessments Collected in 2024	\$176,661.95
Total 2024 Assessments Paid	\$184,370.85
Duke Energy Refund	\$72.17
	\$184,443.02
 Expenses:	
Attorneys Fees	\$3,390.35
Exterminator	\$9,600.00
Grounds Maintenance	\$96,167.56
Guttering/Siding	\$275.00
Insurance	\$32,860.16
Mailings/Postage	\$1,150.55
Management Fee	\$12,518.40
Signage	\$603.40
Street Light Electricity	\$6,560.66
Taxes/Prep	\$438.75
Water Service	\$443.51
Total Expenses	\$164,008.34