

**Wynbrook Homeowners Association
2024 Income and Expenses**

Income:

2024 Assessments Collected in 2023	\$26,392.88
2024 Assessments Collected in 2024	\$43,798.64
Total 2024 Assessments Paid	\$70,191.52

Expenses:

Attorneys Fees	\$214.75
Back Flow Testing	\$600.00
Court Fee Assessments	\$275.00
Electric Service	\$2,589.98
Entrance Lighting Repairs	\$241.00
Exterminator	\$111.00
General Maintenance	\$2,200.00
Grounds Maintenance	\$13,070.00
Insurance	\$1,904.00
Mailings/Postage	\$2,171.00
Management Fee	\$14,179.20
Misc Expenses	\$2,793.97
Pool Maintenance	\$15,736.81
Reserve Funds	\$5,000.00
Security/Security Camera	\$5,049.50
Street Light Electricity	\$12,410.62
Taxes/Tax Prep	\$630.10
Telephone/Internet Service	\$1,849.64
Trash Collection	\$333.60
Water Service	\$850.44
Total Expenses	\$82,210.61