

**Wynbrook Homeowners Association
2019 Income and Expenses**

Income:

2019 Assessments collected in 2018	\$25,970.80
2019 Assessments collected in 2019	\$43,585.56
Total 2019 Assessments Paid	\$69,556.36

Expenses:

Attorneys Fees	\$4,340.03
Back Flow Testing	\$450.00
Electric Service	\$5,504.77
Entrance Lighting	\$300.00
Exterminator	\$99.00
Grounds Maintenance	\$15,968.70
Insurance	\$1,997.00
Mailings/Postage	\$719.30
Management Fee	\$13,419.60
Misc Expenses	\$100.00
Plumbing Repairs	\$244.65
Pool Maintenance	\$14,442.71
Security	\$100.00
Street Light Electricity	\$11,422.04
Taxes/Tax Prep	\$328.51
Telephone Service	\$1,499.64
Water	\$2,077.55
Total Expenses	\$73,013.50