

**Willowbrook Ridge Homeowners Association
2020 Income and Expenses**

Income:

2020 Assessments collected in 2019	\$11,059.60
2020 Assessments collected in 2020	\$22,202.84
Total 2020 Assessments Paid	\$33,262.44
Pool Maintenance Refund	\$1,464.70
	\$34,727.14

Expenses:

Electric Service	\$1,602.78
Entrance Lighting	\$139.58
Exterminator	\$85.00
General Maintenance	\$288.90
Grounds Maintenance	\$2,994.00
Insurance	\$5,365.00
Mailings/Postage	\$719.20
Management Fee	\$6,098.40
Misc Expenses	\$560.31
Pool Maintenance	\$6,724.78
Signage	\$372.98
Street Light Electricity	\$4,173.57
Taxes/Tax Prep	\$195.33
Telephone Service	\$442.62
Water	\$1,822.63
Total Expenses	\$31,585.08