

Wynbrook Homeowners Association
2020 Income and Expenses

Income:

2020 Assessments collected in 2019	\$25,700.99
2020 Assessments collected in 2020	\$43,892.06
Total 2020 Assessments Paid	\$69,593.05
Pool Maintenance Refund	\$1,472.73
	\$71,065.78

Expenses:

Attorneys Fees	\$476.56
Back Flow Testing	\$450.00
Electric Service	\$3,781.61
Entrance Lighting	\$346.00
Exterminator	\$103.00
Grounds Maintenance	\$11,787.30
Insurance	\$2,010.00
Mailings/Postage	\$892.65
Management Fee	\$13,419.60
Misc Expenses	\$473.23
Pool Maintenance	\$12,232.52
Reserve Funds	\$5,000.00
Security Patrol	\$1,525.00
Signage	\$724.31
Street Light Electricity	\$11,621.64
Taxes/Tax Prep	\$333.51
Telephone Service	\$1,474.67
Water	\$2,149.10
Total Expenses	\$68,800.70