

**Wilkins Pointe Homeowners Association  
2019 Income and Expenses**

**Income:**

|                                    |                   |
|------------------------------------|-------------------|
| 2019 Assessments collected in 2018 | \$4,505.60        |
| 2019 Assessments collected in 2019 | \$4,495.00        |
| <b>Total 2019 Assessments Paid</b> | <b>\$9,000.60</b> |
| Broad River Refund                 | \$10.29           |
|                                    | <b>\$9,010.89</b> |

**Expenses:**

|                          |                    |
|--------------------------|--------------------|
| Attorneys Fees           | \$16,183.21        |
| Back Flow Testing        | \$150.00           |
| Grounds Maintenance      | \$1,680.00         |
| Insurance                | \$873.00           |
| Management Fee           | \$2,142.00         |
| Misc Expenses            | \$120.55           |
| Refund                   | \$5.15             |
| Street Light Electricity | \$2,918.67         |
| Taxes/Tax Prep           | \$180.07           |
| Water                    | \$270.00           |
| <b>Total Expenses</b>    | <b>\$24,522.65</b> |