

**Willowbrook Ridge Homeowners Association
2025 Income and Expenses**

Income:

2025 Assessments Collected in 2024	\$12,087.49
2025 Assessments Collected in 2025	\$25,820.75
Total 2025 Assessments Paid	\$37,908.24
Pool Key Replacements	\$27.00
	\$37,935.24

Expenses:

Cleaning and Supplies	\$1,200.00
Court Fee Assessments	\$310.00
Electric Service	\$2,037.16
Exterminator	\$195.00
Grounds Maintenance	\$5,198.00
Insurance	\$2,754.00
Mailings/Postage	\$980.85
Management Fee	\$6,098.40
Misc. Expenses	\$186.71
Pool Maintenance	\$9,597.51
Security/ Security Cameras	\$107.00
Street Light Electricity	\$5,562.41
Taxes/Tax Prep	\$274.22
Telephone/Internet Service	\$2,154.90
Trash Collection	\$195.00
Water	\$570.14
Total Expenses	\$37,421.30