

**Wynbrook Homeowners Association  
2023 Income and Expenses**

**Income:**

2023 Assessments Collected in 2022	\$26,975.00
2023 Assessments Collected in 2023	\$43,006.10
<b>Total 2023 Assessments Paid</b>	<b>\$69,981.10</b>
Repayment of Loan from Townhomes	\$5,000.00
	<b>\$74,981.10</b>

**Expenses:**

Attorneys Fees	\$555.00
Back Flow Testing	\$600.00
Court Fees	\$470.00
Electric Service	\$3,074.74
Entrance Lighting Repairs	\$525.00
Exterminator	\$111.00
Grounds Maintenance	\$8,068.24
Insurance	\$2,205.00
Mailboxes	\$100.00
Mailings/Postage	\$1,292.70
Management Fee	\$14,981.00
Misc Expenses	\$621.37
Pool Maintenance	\$12,908.34
Road Repairs	\$2,281.00
Street Light Electricity	\$11,822.61
Taxes/Tax Prep	\$361.57
Telephone Service	\$1,799.64
Trash Collection	\$201.77
Water	\$1,190.94
<b>Total Expenses</b>	<b>\$63,169.92</b>