

**Woodlands at Autumn Glen Homeowners Association
2019 Income and Expenses**

Income:

2019 Assessments collected in 2018	\$3,583.03
2019 Assessments collected in 2019	\$4,891.98
Total 2019 Assessments Paid	\$8,475.01
Developer Funding	\$4,000.00
	\$12,475.01

Expenses:

Electric Service	\$209.58
Grounds Maintenance	\$2,480.00
Insurance	\$1,419.00
Mailings/Postage	\$165.40
Management Fee	\$3,312.00
Street Light Electricity	\$3,692.27
Taxes/Tax Prep	\$160.00
Water	\$135.00
Total Expenses	\$11,573.25