

**Wildwood Estates Homeowners Association  
2019 Income and Expenses**

**Income:**

2019 Assessments collected in 2018	\$0.00
2019 Assessments collected in 2019	\$32,482.00
<b>Total 2019 Assessments Paid</b>	<b>\$32,482.00</b>
Developer Funding	\$3,300.00
	<b>\$35,782.00</b>

**Expenses:**

Back Flow Testing	\$80.00
Electric Service	\$1,550.17
Entrance Lighting Repair	\$1,281.00
Gate Maintenance	\$560.00
Grounds Maintenance	\$8,100.00
Insurance	\$1,645.00
Mailings/Postage	\$60.00
Management Fee	\$3,317.80
Misc Expenses	\$75.00
Street Light Electricity	\$2,880.15
Taxes/Tax Prep	\$171.08
Telephone Service	\$869.71
Water	\$366.02
<b>Total Expenses</b>	<b>\$20,955.93</b>