

Woodland Ridge Homeowners Association
2023 Income and Expenses

Income:

2023 Assessments Collected in 2022	\$8,086.84
2023 Assessments Collected in 2023	\$11,612.97
Total 2023 Assessments Paid	\$19,699.81

Expenses:

Electric Service	\$258.18
Grounds Maintenance	\$16,395.00
Insurance	\$1,006.00
Mailboxes	\$500.00
Mailings/Postage	\$339.80
Management Fee	\$1,800.00
Taxes/Tax Prep	\$260.18
Utilities-Power/Water Comb	\$84.02
Total Expenses	\$20,643.18