

**Highland Park Homeowners Association
2023 Income and Expenses**

Income:

2023 Assessments Collected in 2022	\$4,200.00
2023 Assessments Collected in 2023	\$19,023.39
Total 2023 Assessments Paid	\$23,223.39

Expenses:

Grounds Maintenance	\$9,150.00
Insurance	\$907.00
Mailings/Postage	\$105.75
Management Fee	\$2,908.90
Misc Expenses	\$75.00
Street Light Electricity	\$1,985.07
Taxes/Tax Prep	\$221.76
Water Service	\$2,519.25
Total Expenses	\$17,872.73