

**Highland Springs Homeowners Association  
2022 Income and Expenses**

**Income:**

2022 Assessments Collected in 2021	\$24,301.27
2022 Assessments Collected in 2022	\$23,714.86
<b>Total 2022 Assessments Paid</b>	<b>\$48,016.13</b>

**Expenses:**

Cleaning and Supplies	\$3,260.00
Electric Service	\$3,400.69
General Maintenance	\$150.00
Grounds Maintenance	\$6,400.00
Insurance	\$2,897.00
Mailboxes	\$378.90
Mailings/Postage	\$863.50
Management Fee	\$11,181.05
Misc Expenses	\$150.00
Plumbing Repairs	\$312.18
Pool Maintenance	\$10,842.50
Pressure Washing	\$600.00
Street Light Electricity	\$4,309.34
Taxes/Tax Prep	\$2,950.65
Telephone/Internet Service	\$2,374.33
Trash Collection	\$396.00
Water Service	\$1,512.77
<b>Total Expenses</b>	<b>\$51,978.91</b>