

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

Income:

2022 Assessments Collected in 2021	\$20,148.90
2022 Assessments Collected in 2022	\$63,794.67
Total 2022 Assessments Paid	\$83,943.57

Expenses:

Back Flow Testing	\$200.00
Electric Service	\$4,656.43
Fencing	\$674.00
Grounds Maintenance	\$14,739.00
Insurance	\$2,512.00
Mailings/Postage	\$1,693.59
Management Fee	\$10,824.00
Misc Expenses	\$450.00
Pool Maintenance	\$10,154.23
Reserve Funds	\$50,000.00
Security/Security Cameras	\$285.00
Signage	\$892.65
Street Light Electricity	\$10,407.70
Taxes/Tax Prep	\$580.64
Telephone/Internet Service	\$2,005.00
Trash Collection	\$180.00
Water Service	\$2,161.77
Total Expenses	\$112,416.01