

**Highland Park Homeowners Association  
2025 Income and Expenses**

<b>Income:</b>	
2025 Assessments Collected in 2024	\$7,000.00
2025 Assessments Collected in 2025	\$17,078.91
<b>Total 2025 Assessments Paid</b>	<b>\$24,078.91</b>

<b>Expenses:</b>	
Attorneys Fees	\$94.75
Court Fee Assessments	\$320.00
Grounds Maintenance	\$14,051.81
Insurance	\$1,531.00
Mailings/Postage	\$617.45
Management Fee	\$4,017.00
Street Light Electricity	\$2,432.83
Taxes/Tax Prep	\$257.14
Water Service	\$1,466.10
<b>Total Expenses</b>	<b>\$24,788.08</b>