

<b>Highland Estates HOA</b>		
	<b>Description</b>	<b>2023 Budget</b>
<b>Operating Accounts</b>		
<b>Income Accounts</b>		
	Dues Income	\$101.00
<b>Income Accounts Total</b>		<b>\$101.00</b>
<b>Expense Accounts</b>		
	Postage & Delivery	\$0.24
	Printing & Copying	\$0.56
	Legal Services	\$0.80
	Accounting/Audit/Tax Prep	\$0.64
	Management Fees	\$12.00
	Insurance Expense	\$20.03
	Irrigation Repair	\$1.92
	Mowing	\$34.24
	Snow Removal	\$17.12
	Rodent Control	\$3.53
	General Repairs & Maintenance	\$12.82
	Utilities	\$17.63
<b>Expense Accounts Total</b>		<b>\$121.54</b>
<b>Operating Accounts Net</b>		<b>-\$20.54</b>