

High Country Estates HOA		
	Description	2026 Budget
Operating Accounts		
Income Accounts		
	Dues Income	\$9,720.00
Income Accounts Total		\$9,720.00
Expense Accounts		
	Postage & Delivery	\$15.00
	Printing & Copying	\$15.00
	Business Renewal	\$218.00
	Insurance	\$1,796.00
	Management Fees	\$2,592.00
	Reserve Contribution	\$5,084.00
Expense Accounts Total		\$9,720.00
Operating Accounts Net		\$0.00
Reserve Accounts		
Income Accounts		
	Reserve Contribution	\$5,084.00
Income Accounts Total		\$5,084.00
Expense Accounts		
		\$0.00
Expense Accounts Total		\$0.00
Reserve Accounts Net		\$5,084.00