

The Highlands Community Association, Inc.

INCOME		<u>Year 2014</u>	
Assessments		\$	328,320.00
Late Fees		\$	1,200.00
Other Income		\$	100.00
TOTAL INCOME		\$	329,620.00
EXPENSES	EXPENSES		
Grounds Contract/Improvements/Irrigation		\$	225,156.00
Electricity/Water		\$	7,200.00
Exterior Repairs		\$	1,500.00
Administrative		\$	87,620.00
Social Committee		\$	8,000.00
TOTAL EXPENSES		\$	329,476.00