

HIGHLAND PARK 3 ASSOCIATION, INC.

Profit & Loss Budget Overview

January through December 2024

	<u>Jan - Dec 24</u>
Income	11,945.76
Expense	
512001 · Field Mowing Owner Lots	0.00
501300 · Accounting Fees	595.00
0101 · INSURANCE	931.00
501200 - LEGAL AND RECORDINGS	3,225.00
512000 - MAINTENANCE COMMON ARE	1,200.00
512150 - MISCELLANEOUS	19.99
512200 - POSTAGE	248.00
512900 - TRASH	2,804.44
513200 - WEBSITE	240.00
Total Expense	<u>9,263.43</u>
Net Income	<u><u>2,682.33</u></u>