

# Income Statement

Newer Hights Village HOA  
2020

Financial Statements in U.S. Dollars

## Revenue

HOA Dues Received

10800
10800

## Expenses

Landscaping

3252

Utilities

175

Trash

3125

Water

7588

Bank charges

Maintenance

Administration

**Total Expenses**

18815

**Net Operating Income**

(8015)

Deficit of \$8015 Remains will be charged interest @ 6%

Plus deposit for water meter \$12000