

# Income Statement

Newer Hights Village HOA  
2020

Financial Statements in U.S. Dollars

## Revenue

HOA Dues Received

10800	
	10800

## Expenses

Landscaping

Utilities

Trash

Water

Bank charges

Maintenance

Administration

**Total Expenses**

3252	
175	
3125	
7588	
4175	
500	18815
	(8015)

**Net Operating Income**

Deficit of \$8015 Remains will be charged interest @ 6%  
Plus deposit for water meter \$12000