

HUNTINGTON HILLS INC.
INCOME STATEMENT
1/1/14 - 12/31/14

INCOME:

ASSESSMENTS

2014	3,848.00
PRIOR YEARS	<u>550.00</u>
TOTAL INCOME	4,398.00

EXPENSES:

TOWN & COUNTY TAX	728.48
SCHOOL TAX	<u>825.66</u>
TOTAL TAXES	1,554.14

LIABILITY INSURANCE	541.00
OFF. & DIR. INSURANCE	<u>720.00</u>
	1,261.00

INCOME TAX PREPARATION	150.00
INCOME TAX	19.00
TREE SERVICE	432.00
WEB HOSTING FEE	210.75

TOTAL EXPENSES:	3,626.89
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NET INCOME (LOSS)	<u>771.11</u>
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CASH 1/1/14	3,827.63
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CASH 12/31/14	4,598.74
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