

**Shoally Brook II Homeowners Association
2023 Income and Expenses December ONLY**

Income:

2023 Assessments Collected in 2022	\$0.00
2023 Assessments Collected in 2023	\$3,680.63
Total 2023 Assessments Paid	\$3,680.63

Expenses:

Management Fee	\$350.00
Total Expenses	\$350.00