

**Shiloh Farms Homeowners Association  
2023 Income and Expenses**

**Income:**

2023 Assessments Collected in 2022	\$13,439.39
2023 Assessments Collected in 2023	\$51,194.23
<b>Total 2023 Assessments Paid</b>	<b>\$64,633.62</b>
Insurance Refund	\$6.00
	<b>\$64,639.62</b>

**Expenses:**

Electric Service	\$6,013.76
Entrance Lighting Repair	\$631.12
Grounds Maintenance	\$14,283.88
Insurance	\$2,008.00
Irrigation Repairs	\$599.86
Mailings/Postage	\$409.50
Management Fee	\$2,400.00
Misc Expenses	\$309.63
Plumbing Repairs	\$319.00
Pool Maintenance	\$12,823.42
Signage	\$212.29
Street Light Expenses	\$7,019.81
Taxes/Tax Prep	\$267.31
Telephone/Internet Service	\$2,095.86
Trash Collection	\$330.00
Water Service	\$3,401.06
<b>Total Expenses</b>	<b>\$53,124.50</b>