

**Pheasant Hill Homeowners Association
2023 Income and Expenses**

Income:

2023 Assessments Collected in 2022	\$5,166.00
2023 Assessments Collected in 2023	\$4,384.80
Total 2023 Assessments Paid	<hr/> \$9,550.80

Expenses:

Electric Service	\$214.26
Grounds Maintenance	\$275.00
Mailboxes	\$100.00
Mailings/Postage	\$168.30
Management Fee	\$4,829.60
Street Light Electricity	\$3,808.58
Taxes/Tax Prep	\$200.00
Total Expenses	<hr/> \$9,595.74