

**Pheasant Hill Homeowners Association  
2024 Income and Expenses**

**Income:**

|                                    |                    |
|------------------------------------|--------------------|
| 2024 Assessments Collected in 2023 | \$3,750.38         |
| 2024 Assessments Collected in 2024 | <u>\$7,699.52</u>  |
| <b>Total 2024 Assessments Paid</b> | <b>\$11,449.90</b> |

**Expenses:**

|                          |                   |
|--------------------------|-------------------|
| Court Fee Assessments    | \$160.00          |
| Electric Service         | \$213.44          |
| Mailings/Postage         | \$323.50          |
| Management Fee           | \$4,575.60        |
| Signage                  | \$456.75          |
| Street Light Electricity | \$4,035.79        |
| Taxes/Tax Prep           | <u>\$215.00</u>   |
| <b>Total Expenses</b>    | <b>\$9,980.08</b> |