

Shiloh Farms Homeowners Association
2024 Income and Expenses

Income:

2024 Assessments Collected in 2023	\$12,069.06
2024 Assessments Collected in 2024	\$54,108.06
Total 2024 Assessments Paid	\$66,177.12

Expenses:

Electric Service	\$7,178.86
Grounds Maintenance	\$16,260.00
Insurance	\$2,334.00
Mailings/Postage	\$1,328.70
Management Fee	\$2,400.00
Misc. Expenses	\$10.59
Pool Maintenance	\$12,371.80
Pressure Washing	\$1,000.00
Reserve Funds	\$9,738.75
Street Light Expenses	\$5,927.96
Taxes/Tax Prep	\$318.31
Telephone/Internet Service	\$2,325.74
Trash Collection	\$520.00
Water Service	\$3,055.43
Total Expenses	\$64,770.14