

**Bay Hill Cove Homeowners Association
2023 Income and Expenses**

Income:

2023 Assessments Collected in 2022	\$3,824.16
2023 Assessments Collected in 2023	\$6,140.79
Total 2023 Assessments Paid	\$9,964.95
Broad River Refund	\$153.66
	\$10,118.61

Expenses:

Court Fees	\$80.00
Electric Service	\$475.88
Grounds Maintenance	\$2,881.00
Mailboxes	\$100.00
Mailings/Postage	\$182.25
Management Fee	\$1,800.00
Street Light Electricity	\$2,965.56
Taxes/Tax Prep	\$210.54
Total Expenses	\$8,695.23