

**Carey Plantation Homeowners Association
2025 Income and Expenses**

Income:

2025 Assessments Collected in 2024	\$9,975.00
2025 Assessments Collected in 2025	\$13,092.52
Total 2025 Assessments Paid	\$23,067.52

Expenses:

Exterminator	\$600.00
Grounds Maintenance	\$7,720.00
Insurance	\$3,289.00
Mailings/Postage	\$450.60
Management Fee	\$4,200.00
Misc. Expenses	\$167.16
Street Light Electricity	\$5,767.86
Taxes/Tax Prep	\$255.53
Total Expenses	\$22,450.15