

**Carey Plantation Homeowners Association
2022 Income and Expenses**

Income:

| | |
|------------------------------------|--------------------|
| 2022 Assessments Collected in 2021 | \$9,100.00 |
| 2022 Assessments Collected in 2022 | \$13,183.01 |
| Total 2022 Assessments Paid | \$22,283.01 |

Expenses:

| | |
|--------------------------|--------------------|
| Backflow Testing | \$100.00 |
| Court Fees | \$35.00 |
| Entrance Lighting Repair | \$446.53 |
| Exterminator | \$600.00 |
| Grounds Maintenance | \$13,050.00 |
| Insurance | \$2,470.00 |
| Lien Fees | \$50.00 |
| Mailings/Postage | \$268.85 |
| Management Fee | \$4,200.00 |
| Street Light Electricity | \$4,809.65 |
| Taxes/Tax Prep | \$201.74 |
| Total Expenses | \$26,231.77 |