

**Blue Ridge Plantation Homeowners Association
2022 Income and Expenses**

Income:

2022 Assessments Collected in 2021	\$56,762.96
2022 Assessments Collected in 2022	\$83,530.91
	<hr/> \$140,293.87

Expenses:

Back Flow Testing	\$375.00
Electric Service	\$8,754.53
Exterminator	\$270.00
Grounds Maintenance	\$70,411.70
Insurance	\$3,113.00
Mailings/Postage	\$2,833.90
Management Fee	\$26,709.45
Misc Expenses	\$210.00
Plumbing Repairs	\$677.49
Pool Maintenance	\$11,471.53
Street Light Electricity	\$7,243.32
Taxes/Tax Prep	\$1,179.10
Telephone/Internet Service	\$2,035.00
Utilities-Power/Water Combined	\$1,065.79
Water Service	\$4,979.10
Total Expenses	<hr/> \$141,328.91