

**Blue Ridge Plantation Homeowners Association  
2023 Income and Expenses**

**Income:**

2023 Assessments Collected in 2022	\$79,889.47
2023 Assessments Collected in 2023	\$102,700.77
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	<b>\$182,590.24</b>
Insurance Settlement	\$2,500.00
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	<b>\$185,090.24</b>

**Expenses:**

Attorneys Fees	\$1,725.00
Electric Service	\$5,549.64
Exterminator	\$360.00
Grounds Maintenance	\$38,938.49
Insurance	\$3,743.00
Mailings/Postage	\$2,393.25
Management Fee	\$29,921.55
Misc Expenses	\$217.45
Plumbing Repairs	\$125.00
Pool Maintenance	\$10,135.43
Signage	\$3,500.00
Street Light Electricity	\$7,199.35
Taxes/Tax Prep	\$1,473.53
Telephone/Internet Service	\$1,980.00
Utilities-Power/Water Combined	\$6,501.03
Water Service	\$8,296.64
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<b>Total Expenses</b>	<b>\$122,059.36</b>