

**Carey Plantation Homeowners Association
2023 Income and Expenses**

Income:

2023 Assessments Collected in 2022	\$9,100.25
2023 Assessments Collected in 2023	\$14,219.26
Total 2023 Assessments Paid	\$23,319.51

Expenses:

Court Fees	\$80.00
Exterminator	\$600.00
Fencing	\$251.07
Grounds Maintenance	\$12,690.00
Insurance	\$2,717.00
Mailboxes	\$100.00
Mailings/Postage	\$64.30
Management Fee	\$4,200.00
Pressure Washing	\$600.00
Street Light Electricity	\$5,149.98
Taxes/Tax Prep	\$220.54
Total Expenses	\$26,672.89