

**North River Hills Homeowners Association
2023/2024 Income and Expenses**

Income:

2023/2024 Income	\$20,795.85
Total 2023/2024 Assessments Paid	\$20,795.85

Expenses:

Attorneys Fees	\$1,019.75
Back Flow Testing	\$100.00
Court Fees	\$80.00
Grounds Maintenance	\$6,898.19
Insurance	\$993.00
Mailboxes	\$4,781.30
Mailings/Postage	\$267.90
Management Fee	\$3,318.00
Misc Expenses	\$926.36
Street Light Electricity	\$4,985.74
Taxes/Tax Prep	\$254.12
Water	\$435.96
Total Expenses	\$24,060.32