

**Rivermist Homeowners Association
2024 Income and Expenses**

Income:

2024 Assessments Collected in 2023	\$9,010.00
2024 Assessments Collected in 2024	\$7,860.53
Total 2024 Assessments Paid	\$16,870.53

Expenses:

Electric Service	\$1,455.25
Grounds Maintenance	\$7,700.00
Lake Maintenance	\$546.70
Mailings/Postage	\$203.25
Management Fee	\$3,805.00
Reserve Funds	\$500.00
Street Light Electricity	\$3,160.08
Taxes/Tax Prep	\$215.00
Total Expenses	\$17,585.28