

**Rivermist Homeowners Association
2023 Income and Expenses**

Income:

2023 Assessments Collected in 2022	\$8,215.00
2023 Assessments Collected in 2023	\$8,495.00
Total 2023 Assessments Paid	\$16,710.00
Laurens Electric Refund	\$215.51
	\$16,925.51

Expenses:

Court Fees	\$30.00
Electric Service	\$1,033.29
Grounds Maintenance	\$5,400.00
Lake Maintenance	\$3,842.38
Mailings/Postage	\$188.25
Management Fee	\$4,047.75
Misc Expenses	\$310.42
Street Light Electricity	\$3,702.53
Taxes/Tax Prep	\$200.00
Total Expenses	\$18,754.62