

**North River Hills Homeowners Association  
2022/2023 Income and Expenses**

**Income:**

2021/2023 Income	\$13,522.62
<b>Total 2021/2022 Assessments Paid</b>	<b>\$13,522.62</b>

**Expenses:**

Attorneys Fees	\$0.00
Back Flow Testing	\$100.00
Grounds Maintenance	\$6,916.00
Insurance	\$1,013.00
Mailboxes	\$473.14
Mailings/Postage	\$223.00
Management Fee	\$3,265.50
Misc Expenses	\$895.05
Signage	\$866.70
Street Light Electricity	\$4,890.67
Taxes/Tax Prep	\$233.54
Water	\$468.95
<b>Total Expenses</b>	<b>\$19,345.55</b>