

**Riverbend Estates Homeowners Association
2022/2023 Income and Expenses**

Income:

2021/2022 Collected	\$12,840.63
Total 2021/2022 Assessments Paid	\$12,840.63

Expenses:

Back Flow Testing	\$125.00
Entrance Lighting Repairs	\$337.54
Grounds Maintenance	\$3,819.82
Insurance	\$701.00
Mailings/Postage	\$30.00
Management Fee	\$1,800.00
Misc Expenses	\$100.00
Street Light Electricity	\$2,460.51
Taxes/Tax Prep	\$239.80
Water Service	\$296.25
Total Expenses	\$9,909.92