

**Rivermist Homeowners Association
2020 Income and Expenses**

Income:

2020 Assessments collected in 2019	\$11,130.00
2020 Assessments collected in 2020	\$5,263.49
Total 2020 Assessments Paid	\$16,393.49
Laurens Electric Rebate	\$465.38
	\$16,858.87

Expenses:

Electric Service	\$1,438.41
Entrance Lighting	
Grounds Maintenance	\$5,100.00
Mailings/Postage	\$182.50
Management Fee	\$3,571.20
Misc Expenses	\$299.57
Reserve Funds	\$100.00
Street Light Electricity	\$3,285.12
Taxes/Tax Prep	\$165.00
Total Expenses	\$14,141.80