

**Rogers Mill Homeowners Association  
2024 Income and Expenses**

**Income:**

2024 Assessments Collected in 2023	\$35,295.16
2024 Assessments Collected in 2024	\$86,823.48
<b>Total 2024 Assessments Paid</b>	<b>\$122,118.64</b>

**Expenses:**

Attorneys Fees	\$2,994.75
Court Fee Assessments	\$435.00
Electric Service	\$5,178.17
Exterminator	\$549.00
Grounds Maintenance	\$19,950.00
Insurance	\$4,523.00
Mailings/Postage	\$1,386.15
Management Fee	\$15,475.20
Misc. Expenses	\$1,379.75
Pool Maintenance	\$32,408.87
Reserve Funds	\$6,000.00
Security/Security Cameras	\$198.00
Street Light Electricity	\$19,525.61
Taxes/Tax Prep	\$376.29
Telephone Service	\$1,903.91
Trash Collection	\$347.14
Water Service	\$1,413.19
<b>Total Expenses</b>	<b>\$114,044.03</b>