

**Rolands Crossing Homeowners Association
2024 Income and Expenses**

Income:

2024 Assessments Collected in 2023	\$15,750.20
2024 Assessments Collected in 2024	\$28,832.20
Total 2024 Assessments Paid	\$44,582.40

Expenses:

Attorneys Fees	\$3,000.00
Back Flow Testing	\$400.00
Court Fee Assessments	\$160.00
Electric Service	\$2,112.64
Grounds Maintenance	\$4,410.00
Insurance	\$2,340.00
Mailings/Postage	\$269.10
Management Fee	\$5,049.00
Misc. Expenses	\$346.02
Plumbing Repairs	\$225.00
Pool Maintenance	\$12,065.06
Reserve Funds	\$3,000.00
Street Light Electricity	\$9,571.93
Taxes/Tax Prep	\$300.28
Telephone Service	\$1,541.38
Water Service	\$1,043.16
Total Expenses	\$42,833.57