

**Rogers Mill Homeowners Association  
2025 Income and Expenses**

**Income:**

2025 Assessments Collected in 2024	\$39,066.05
2025 Assessments Collected in 2025	\$80,630.56
<b>Total 2025 Assessments Paid</b>	<b>\$119,696.61</b>

**Expenses:**

Court Fee Assessments	\$240.00
Electric Service	\$6,116.81
Exterminator	\$549.00
Grounds Maintenance	\$24,291.16
Insurance	\$5,099.00
Irrigation Repair	\$650.00
Mailings/Postage	\$1,191.30
Management Fee	\$15,475.20
Misc. Expenses	\$2,486.08
Plumbing Repairs	\$902.76
Pool Maintenance	\$22,534.00
Pressure Washing	\$350.00
Reserve Funds	\$6,000.00
Security/Security Cameras	\$375.00
Street Light Electricity	\$20,019.40
Taxes/Tax Prep	\$268.29
Telephone/Internet Service	\$1,989.91
Trash Collection	\$259.66
Water Service	\$1,253.89
<b>Total Expenses</b>	<b>\$110,051.46</b>