

**Rolands Crossing Homeowners Association
2023 Income and Expenses**

Income:

2023 Assessments Collected in 2022	\$18,950.00
2023 Assessments Collected in 2023	\$25,917.30
Total 2023 Assessments Paid	\$44,867.30
Broad River Refund	\$169.75
	\$45,037.05

Expenses:

Back Flow Testing	\$400.00
Court Fees	\$310.00
Electric Service	\$2,377.99
Grounds Maintenance	\$10,824.79
Insurance	\$2,214.00
Mailings/Postage	\$232.50
Management Fee	\$5,321.25
Misc Expenses	\$542.11
Plumbing Repairs	\$660.00
Pool Maintenance	\$8,155.91
Reserve Funds	\$3,000.00
Street Light Electricity	\$8,554.04
Taxes/Tax Prep	\$242.15
Telephone Service	\$1,499.76
Water	\$1,271.85
Total Expenses	\$45,606.35