

**Pointe at Rock Springs Homeowners Association  
2021 Income and Expenses**

**Income:**

2021 Assessments collected in 2020	\$13,607.90
2021 Assessments collected in 2021	<u>\$7,165.85</u>
<b>Total 2021 Assessments Paid</b>	<b>\$20,773.75</b>

**Expenses:**

Entrance Lighting	\$479.00
Grounds Maintenance	\$10,438.00
Insurance	\$1,048.00
Mailings/Postage	\$258.65
Management Fee	\$3,168.00
Misc Expenses	\$75.00
Signage	\$185.00
Street Light Electricity	\$3,191.08
Taxes/Tax Prep	\$203.36
Water Service	<u>\$577.51</u>
<b>Total Expenses</b>	<b>\$19,623.60</b>