

**Pointe at Rock Springs Homeowners Association  
2025 Income and Expenses**

<b>Income:</b>	
2025 Assessments Collected in 2024	\$14,875.00
2025 Assessments Collected in 2025	\$16,694.39
<b>Total 2025 Assessments Paid</b>	<b>\$31,569.39</b>
Hinson Management Refund	\$1,339.65
	<b>\$32,909.04</b>

<b>Expenses:</b>	
Fencing	\$1,220.00
General Maintenance	\$522.14
Grounds Maintenance	\$16,533.68
Insurance	\$1,140.00
Mailings/Postage	\$193.40
Management Fee	\$3,013.20
Street Light Electricity	\$3,647.97
Taxes/Tax Prep	\$263.11
Water Service	\$1,524.82
<b>Total Expenses</b>	<b>\$28,058.32</b>