

**Pointe at Rock Springs Homeowners Association
2023 Income and Expenses**

Income:

2023 Assessments Collected in 2022	\$13,981.84
2023 Assessments Collected in 2023	\$14,896.78
Total 2023 Assessments Paid	\$28,878.62

Expenses:

Entrance Lighting Repair	\$469.57
Grounds Maintenance	\$17,703.27
Insurance	\$1,056.00
Mailboxes	\$100.00
Mailings/Postage	\$245.20
Management Fee	\$3,206.50
Misc Expenses	\$2,879.00
Street Light Electricity	\$3,277.51
Taxes/Tax Prep	\$227.71
Water Service	\$445.96
Total Expenses	\$29,610.72