

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

Income:

2025 Assessments Collected in 2024	\$7,990.60
2025 Assessments Collected in 2025	\$145,926.00
Total 2025 Assessments Paid	\$153,916.60

Expenses:

Attorneys Fees	\$1,000.00
Back Flow Testing	\$300.00
Electric Service	\$375.74
Exterminator	\$5,320.00
Gate Maintenance	\$1,975.00
General Maintenance	\$150.00
Grounds Maintenance	\$67,823.00
Guttering/Siding Repairs	\$400.00
Insurance	\$36,277.17
Irrigation Repair	\$1,200.00
Mailboxes	\$675.00
Mailings/Postage	\$142.00
Management Fee	\$3,225.60
Road Repair/Major Repairs	\$14,203.00
Roofing	\$1,175.00
Taxes/Tax Prep	\$1,097.54
Water	\$9,506.03
Total Expenses	\$144,845.08