

**Pointe at Rock Springs Homeowners Association  
2022 Income and Expenses**

**Income:**

2022 Assessments collected in 2021	\$14,900.00
2022 Assessments collected in 2022	\$11,854.48
<b>Total 2022 Assessments Paid</b>	<b>\$26,754.48</b>

**Expenses:**

Attorneys Fees	\$575.00
Back Flow Testing	\$100.00
Entrance Lighting Repairs	\$609.70
Grounds Maintenance	\$17,521.00
Insurance	\$1,052.00
Mailings/Postage	\$83.90
Management Fee	\$3,225.75
Misc Expenses	\$75.00
Street Light Electricity	\$3,213.63
Taxes/Tax Prep	\$213.36
Water Service	\$637.90
<b>Total Expenses</b>	<b>\$27,307.24</b>