

**Pointe at Rock Springs Homeowners Association
2020 Income and Expenses**

Income:

2020 Assessments collected in 2019	\$12,000.00
2020 Assessments collected in 2020	\$9,262.78
Total 2020 Assessments Paid	\$21,262.78

Expenses:

Entrance Lighting	\$619.89
Grounds Maintenance	\$12,284.00
Insurance	\$1,042.00
Mailings/Postage	\$169.00
Management Fee	\$3,168.00
Misc Expenses	\$75.00
Street Light Electricity	\$3,220.71
Taxes/Tax Prep	\$198.06
Water Service	\$477.40
Total Expenses	\$21,254.06