

**Pointe at Rock Springs Homeowners Association
2019 Income and Expenses**

Income:

2019 Assessments collected in 2018	\$12,065.00
2019 Assessments collected in 2019	\$7,752.46
Total 2019 Assessments Paid	\$19,817.46
Sell of Property	\$400.00
Reimbursement for Lot Cutting	\$630.00
	\$20,847.46

Expenses:

Entrance Lighting	\$356.00
Grounds Maintenance	\$11,830.00
Insurance	\$1,002.00
Mailings/Postage	\$10.00
Management Fee	\$3,139.20
Misc Expenses	\$75.00
Street Light Electricity	\$3,154.48
Taxes/Tax Prep	\$192.91
Water Service	\$451.85
Total Expenses	\$20,211.44