

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

Income:

2023 Assessments Collected in 2022	\$3,282.00
2023 Assessments Collected in 2023	\$10,093.00
Total 2023 Assessments Paid	\$13,375.00

Expenses:

Grounds Maintenance	\$15,282.60
Mailings/Postage	\$28.60
Management Fee	\$1,200.00
Taxes/Tax Prep	\$200.00
Total Expenses	\$16,711.20