

**Terrace at Rock Springs Homeowners Association  
2024 Income and Expenses**

**Income:**

2024 Assessments Collected in 2023	\$3,199.00
2024 Assessments Collected in 2024	\$30,295.00
<b>Total 2024 Assessments Paid</b>	<b>\$33,494.00</b>

**Expenses:**

Grounds Maintenance	\$31,500.00
Insurance	\$920.00
Mailings/Postage	\$23.40
Management Fee	\$2,419.20
Misc. Expenses	\$56.38
Taxes/Tax Prep	\$215.00
<b>Total Expenses</b>	<b>\$35,133.98</b>