

**Terrace at Rock Springs Homeowners Association  
2025 Income and Expenses**

**Income:**

2025 Assessments Collected in 2024	\$6,252.00
2025 Assessments Collected in 2025	\$29,835.00
<b>Total 2025 Assessments Paid</b>	<b>\$36,087.00</b>

**Expenses:**

Grounds Maintenance	\$31,137.50
Insurance	\$1,286.00
Mailings/Postage	\$45.00
Management Fee	\$2,419.20
Taxes/Tax Prep	\$235.00
<b>Total Expenses</b>	<b>\$35,122.70</b>