

**Terrace at Rock Springs Homeowners Association
2022 Income and Expenses**

Income:

2022 Assessments collected in 2021	\$5,544.00
2022 Assessments collected in 2022	\$30,535.00
Total 2022 Assessments Paid	\$36,079.00

Expenses:

Grounds Maintenance	\$35,429.78
Insurance	\$831.00
Mailings/Postage	\$96.48
Management Fee	\$2,305.80
Misc Expenses	\$25.00
Taxes/Tax Prep	\$180.00
Total Expenses	\$38,868.06