

**Gateway Village Homeowners Association
2025 Income and Expenses**

Income:

2025 Assessments Collected in 2024	\$49,260.00
2025 Assessments Collected in 2025	\$51,962.63
Total 2025 Assessments Paid	\$101,222.63
Hinson Management Refund	\$90.00
	\$101,312.63

Expenses:

Back Flow Testing	\$100.00
Exterminator	\$5,420.00
Fencing	\$175.00
Grounds Maintenance	\$35,021.13
Insurance	\$1,913.43
Lease Payments	\$1,080.00
Mailings/Postage	\$449.02
Management Fee	\$6,760.00
Street Light Electricity	\$2,627.81
Taxes/Tax Prep	\$4,127.46
Trash Collection	\$10,936.00
Water Service	\$327.82
Total Expenses	\$68,937.67