

**Stonegate Homeowners Association  
2025 Income and Expenses**

**Income:**

2025 Assessments Collected in 2024	\$10,520.00
2025 Assessments Collected in 2025	\$6,139.58
<b>Total 2025 Assessments Paid</b>	<b>\$16,659.58</b>

**Expenses:**

Court Fee Assessments	\$80.00
Electric Service	\$605.44
Entrance Lighting Repairs	\$740.97
Gate Maintenance	\$1,137.50
Grounds Maintenance	\$4,730.00
Insurance	\$1,096.00
Mailings/Postage	\$6.80
Management Fee	\$1,800.00
Misc. Expenses	\$76.18
Street Light Electricity	\$1,611.72
Taxes/Tax Prep	\$124.84
Telephone/Internet Service	\$45.95
<b>Total Expenses</b>	<b>\$12,055.40</b>