

**Millsgate Homeowners Association  
2025 Income and Expenses**

**Income:**

2025 Assessments Collected in 2024	\$7,750.00
2025 Assessments Collected in 2025	\$12,470.00
<b>Total 2025 Assessments Paid</b>	<b>\$20,220.00</b>

**Expenses:**

Attornyes Fees	\$1,555.00
Electric Service	\$213.97
Grounds Maintenance	\$3,470.00
Insurance	\$1,559.00
Mailings/Postage	\$666.15
Management Fee	\$5,424.00
Street Light Electricity	\$4,286.54
Taxes/Tax Prep	\$274.01
Water Service	\$151.08
<b>Total Expenses</b>	<b>\$17,599.75</b>