

Gateway Park Master HOA Assessment Schedule - Budget 2026

2026

Revenues	SF	Allocation	Assessment	Quarterly	Monthly	Units	Units/month
Gateway Park Paired Homes	57,253.00	2.70%	\$6,750.00	\$1,687.50	\$562.50	14	\$40.18
Gateway Park Homeowners Association (West)	701,759.00	33.10%	\$82,750.00	\$20,687.50	\$6,895.83	102	\$67.61
Gateway Park 4-plex townhomes (Southwest)	109,816.80	5.18%	\$12,950.00	\$3,237.50	\$1,079.17	24	\$44.97
Gateway Park Residential Community Association (North)	332,865.00	15.70%	\$39,250.00	\$9,812.50	\$3,270.83	64	\$51.11
Gateway Park Ranch HOA	28,792.00	1.36%	\$3,400.00	\$850.00	\$283.33	6	\$47.22
Gateway Park Business Park - <i>Commercial HOA</i>	889,826.00	41.96%	\$104,900.00	\$26,225.00	\$8,741.67	10	\$874.17

Total **2,120,312** 100.00% **\$250,000.00** **\$62,500.00** \$20,833.33

Total Assessment **\$ 250,000.00**

Gateway Park Business Park							
Golden Eye Investments LLC	290,792.00	13.71%	\$34,275.00	\$8,568.75	\$2,856.25	1	\$2,856.25
Placer Development SouthEast Commercial	337,859.00	15.93%	\$39,825.00	\$9,956.25	\$3,318.75	1	\$3,318.75
Tres Amigos Realty Group	15,593.00	0.74%	\$1,850.00	\$462.50	\$154.17	1	\$154.17
East Commercial							
1221 Lake = 21.96% \$2997.54 annually, \$749.38 quarterly	30,195.00	1.42%	\$3,550.00	\$887.50	\$295.83	1	\$295.83
1231 Lake = 23.92% \$3265.08 annually, \$816.27 quarterly	32,880.00	1.55%	\$3,875.00	\$968.75	\$322.92	1	\$322.92
1241 Lake = 23.49% \$3206.38 annually, \$801.60 quarterly	32,291.00	1.52%	\$3,800.00	\$950.00	\$316.67	1	\$316.67
1251 Lake = 30.63% \$4181.00 annually, \$1045.25 quarterly	42,110.00	1.99%	\$4,975.00	\$1,243.75	\$414.58	1	\$414.58
Adams Bank & Trust							
1201 Lake = 57.34% \$1863.55 annually, \$465.89 quarterly	19,329.00	0.91%	\$2,275.00	\$568.75	\$189.58	1	\$189.58
Parcel 9415417011 = 42.66% \$1386.45 annually, \$346.61 quarterly	8,276.00	0.39%	\$975.00	\$243.75	\$81.25	1	\$81.25
DC Berthoud, LLC	80,501.00	3.80%	\$9,500.00	\$2,375.00	\$791.67	1	\$791.67
	889,826.00	41.96%	\$104,900.00	\$26,225.00	\$8,741.67	10	