

**Millsgate Homeowners Association
2024 Income and Expenses**

Income:	
2024 Assessments Collected in 2023	\$6,435.00
2024 Assessments Collected in 2024	\$11,374.95
Total 2024 Assessments Paid	<u>\$17,809.95</u>

Expenses:	
Electric Service	\$185.27
Grounds Maintenance	\$1,990.00
Insurance	\$1,442.00
Mailings/Postage	\$336.50
Management Fee	\$5,361.85
Misc. Expenses	\$712.01
Street Light Electricity	\$4,394.84
Taxes/Tax Prep	\$253.76
Water Service	\$141.80
Total Expenses	<u>\$14,818.03</u>