

Mill Creek South Home Owners Association
Profit & Loss
June 2010

	Total
Income	
Dues	338.00
Total Income	\$338.00
Gross Profit	\$338.00
Expenses	
Commons Maint.	
Mowing	600.00
Total Commons Maint.	600.00
Lighting, Repairs & Electricity	23.83
Total Expenses	\$623.83
Net Operating Income	\$ -285.83
Net Income	\$ -285.83

Thursday, Dec 09, 2010 11:36:44 AM PST GMT-8 - Cash Basis