

Mill Creek South Home Owners Association
Profit & Loss
September 2010

	Total
Income	
Total Income	
Gross Profit	\$0.00
Expenses	
Commons Maint.	
Mowing	540.00
Tree Removal	350.00
Total Commons Maint.	890.00
Lighting, Repairs & Electricity	17.94
Office Expense	72.53
Total Expenses	\$980.47
Net Operating Income	\$ -980.47
Net Income	\$ -980.47

Thursday, Dec 09, 2010 11:34:52 AM PST GMT-8 - Cash Basis