Mill Creek South Home Owners Association Profit & Loss

November 2010

| | Total |
|---------------------------------|---------|
| Income | |
| Dues | 85.00 |
| Misc. Income | 2.93 |
| Total Income | \$87.93 |
| Gross Profit | \$87.93 |
| Expenses | |
| Lighting, Repairs & Electricity | 36.44 |
| Total Expenses | \$36.44 |
| Net Operating Income | \$51.49 |
| Net Income | \$51.49 |
| | |

Thursday, Dec 09, 2010 11:33:05 AM PST GMT-8 - Cash Basis

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