

**Millsgate Homeowners Association
2021 Income and Expenses**

Income:	
2021 Assessments Collected in 2020	\$400.00
2021 Assessments Collected in 2021	\$9,286.66
Total 2021 Assessments Paid	\$9,686.66
Expenses:	
Electric Service	\$174.17
Insurance	\$1,322.00
Mailings/Postage	\$135.05
Management Fee	\$4,256.75
Street Light Electricity	\$3,529.89
Taxes/Tax Prep	\$121.38
Water Service	\$149.95
Total Expenses	\$9,689.19