

**Millsgate Homeowners Association  
2023 Income and Expenses**

**Income:**

2023 Assessments Collected in 2022	\$5,800.00
2023 Assessments Collected in 2023	\$11,396.45
<b>Total 2023 Assessments Paid</b>	<b>\$17,196.45</b>

**Expenses:**

Attorneys Fees	\$1,390.70
Court Fees	\$355.00
Electric Service	\$188.47
Grounds Maintenance	\$2,130.00
Insurance	\$1,510.00
Mailings/Postage	\$849.50
Management Fee	\$5,790.70
Pressure Washing	\$100.00
Street Light Electricity	\$3,888.12
Taxes/Tax Prep	\$238.64
Water Service	\$135.69
<b>Total Expenses</b>	<b>\$16,576.82</b>