

Mill Gin Homeowners Association
2019 Income and Expenses
Covers February 1 to December 31, 2019 ONLY

Income:

2019 Assessments collected in 2018	\$0.00
2019 Assessments collected in 2019	\$1,319.59
Total 2019 Assessments Paid	\$1,319.59

Expenses:

Management Fee	\$1,000.00
Total Expenses	\$1,000.00