

Locust Grove Neighborhood Assoc. Income - 2009
10/1/2008 through 9/30/2009

4/21/2021

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Category	10/1/2008- 9/30/2009	OVERALL TOTAL
INCOME		
Homeowners Association Dues	4,540.00	4,540.00
Interest Inc	2.91	2.91
TOTAL INCOME	4,542.91	4,542.91
EXPENSES		
Accounting	200.00	200.00
Landscaping	2,589.22	2,589.22
Social Expense	206.70	206.70
Utilities	316.52	316.52
TOTAL EXPENSES	3,312.44	3,312.44
OVERALL TOTAL	1,230.47	1,230.47