

Locust Grove Neighborhood Assoc. Income - 2017

10/1/2016 through 9/30/2017

12/10/2020

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Category	10/1/2016- 9/30/2017
<b>INCOME</b>	
Homeowners Association Dues	2,650.00
Interest Inc	0.98
<b>TOTAL INCOME</b>	<b>2,650.98</b>
<b>EXPENSES</b>	
Accounting	225.00
Landscaping	805.35
Tax	15.00
Utilities	787.49
<b>TOTAL EXPENSES</b>	<b>1,832.84</b>
<b>OVERALL TOTAL</b>	<b>818.14</b>