

Locust Grove Neighborhood Assoc. Income - 2018

10/1/2017 through 9/30/2018

12/10/2020

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Category	10/1/2017- 9/30/2018
INCOME	
Homeowners Association Dues	3,040.00
Interest Inc	1.16
TOTAL INCOME	3,041.16
EXPENSES	
Accounting	225.00
Landscaping	217.32
Tax	15.00
Utilities	836.37
TOTAL EXPENSES	1,293.69
OVERALL TOTAL	1,747.47