

Locust Grove Neighborhood Assoc. Income - 2019

10/1/2018 through 9/30/2019

12/10/2020

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Category	10/1/2018- 9/30/2019
INCOME	
Homeowners Association Dues	2,650.00
Interest Inc	1.16
TOTAL INCOME	2,651.16
EXPENSES	
Accounting	225.00
Landscaping	2,626.46
Tax	15.00
Utilities	842.16
TOTAL EXPENSES	3,708.62
OVERALL TOTAL	-1,057.46