

Locust Grove Neighborhood Assoc. Income - 2015

10/1/2014 through 9/30/2015

12/10/2020

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Category	10/1/2014- 9/30/2015
INCOME	
Homeowners Association Dues	2,400.00
Interest Inc	0.73
TOTAL INCOME	2,400.73
EXPENSES	
Accounting	200.00
Bank Charge	7.50
Landscaping	212.28
Marketing Expense	8.50
Social Expense	150.00
Tax	15.00
Utilities	666.17
TOTAL EXPENSES	1,259.45
OVERALL TOTAL	1,141.28