

2017

Lincoln Commons HOA

	January	February	March	April	May	June	July	August	September	October	November	December
Income	0	285	0	1092.5	570	902.5	2282.5	890	1475.9	1420	2765	3
Late payments	0	0	0	0	0	0	0	0	0	10	0	12
Capital gain	0	200	485	800	400	600	0	1600	400	200	600	3
				1892.5	970	1502.5	2282.5	2490	1875.9	1630	3365	3
expense												
Insurance	0	145.08	0	145.08	145.08	164.48	149.91	149.91	897.61	814.74	814.74	814.3
Trash services	0	0	0	63	56	115.5	220.5	192.5	224	311.5	266	367
CSU/streetlights	0	0	0	108.26	81.86	80.33	79.59	79.35	80.02	82.8	84.69	867.4
Supplies	0	13.23	0	0	0	0	0	0	0	0	0	1.55
Postage	0	0	0	0	49	0	0	0	0	0	0	2
SOS	0	50	0	0	0	0	0	0	0	0	0	6
Management	0	0	0	100	125	75	50	100	25	0	150	113.5
Snow removal	0	0	0	0	70	0	0	0	0	0	0	385
Poop happens	0	0	0	0	0	0	0	0	0	0	0	25.9
Lawncare	0	0	0	0	0	0	0	0	650	0	200	0
	0	208.31	0	416.34	526.74	435.31	500	521.76	1666.63	1209.04	1515.43	1267
5 to saving 1 unit												76
						70 to saving 14 units						1415

55 to saving  
11 units  
1415  
1.9  
107.5  
0

1415  
1.9  
107.5  
0  
all inc  
49  
10  
24.9  
58  
for 2017  
107.5  
0  
83.2  
of 2017  
2