

2017																
Lincoln Commons HOA		January	Feburary	March	April	May	June	July	August	September	October	November	December			
	Income	0	285	1092.5	570	902.5	2262.5	890	1475.9	1420	2765	3142.3	4005			
	Late payments	0	0	0	0	0	0	0	0	10	0	0	0			
	Capital gain	0	200	800	400	600		1600	400	200	600	210	800	Total income for 2017		
			485	1892.5	970	1502.5	2262.5	2490	1875.9	1630	3365	3352.3	4805		24630.7	
expense	Insurance	0	145.08	145.08	145.08	164.48	149.91	149.91	687.61	814.74	814.74	814.74	613.5			
	Trash services	0	0	63	56	115.5	220.5	192.5	224	311.5	266	367.5	385			
	CSU/streetlights	0	0	108.26	81.66	80.33	79.59	79.35	80.02	82.8	84.69	85.52	25.9			
	Supplies	0	13.23	0	0	0	0	0	0	0	0	0	0			
	Postage	0	0	0	49	0	0	0	0	0	0	0	49			
	SOS	0	50	0	0	0	0	0	0	0	0	0	10			
	Documenmt fee	0	0	100	125	75	50	100	25	0	150	0	225			
	Snow removal	0	0	0	70	0	0	0	0	0	0	0	0			
	Poop happens	0	0	0	0	0	0	0	0	0	200	0	107.5			
	Lawncare	0	0	0	0	0	0	0	650	0	0	0	0			
														Total expense for 2017		
		0	208.31	416.34	526.74	435.31	500	521.76	1666.63	1209.04	1515.43	1267.76	1415.9		9683.22	
		5 to saving					70 to saving						55 to saving			
		1unit					14 units						11 units			