

**Crystal Lake Townhome Association**  
**Income Statement**  
May 2017

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	<u>May 17</u>
<b>Income</b>	
41000 · Monthly Assessments	7,000.00
42000 · Interest Income	40.85
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<b>Total Income</b>	7,040.85
<b>Expense</b>	
63300 · Insurance Expense	720.00
63700 · Landscaping and Groundskeeping	
63701 · Green Arbor Landscaping	2,915.00
63702 · Meadowbrook Services Sprinklers	735.00
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<b>Total 63700 · Landscaping and Groundskeeping</b>	3,650.00
66500 · Postage and Delivery	7.14
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<b>Total Expense</b>	4,377.14
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<b>Net Income</b>	<b><u>2,663.71</u></b>