

## Two Rivers of Mukwonago Income and Expense Summary - 2003

1/1/2003 through 12/31/2003

8/31/2006

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Date	Account	Amount
<b>INCOME</b>		<b>2,760.00</b>
	<b>Assessment fees</b>	<b>2,760.00</b>
<b>EXPENSES</b>		<b>-178.98</b>
	<b>Postage and Delivery</b>	<b>-111.00</b>
	<b>Printing and Reproduction</b>	<b>-17.98</b>
	<b>Rent - Meetings</b>	<b>-50.00</b>
<b>OVERALL TOTAL</b>		<b>2,581.02</b>