

2023 Income and Expenses For SSVPOA

INCOME

Check Book Balance as of 12/10/2022	\$6,671.24
Deposits	\$1,510.00

Expenses

Electric	\$1,249.94
Landscaping	\$300.00
Insurance	\$725.76

Balance in Checkbook as of 3/11/2023 \$5,905.54

Attorney Fee Balance-Carry Over until Revitalization is Completed	-\$5,272.50
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