

## 2023 Income and Expenses For SSVPOA

INCOME:	
Check Book Balance as of 06/10/2023	\$9,706.76
Deposits	\$1,225.00

### EXPENSES:

Electric	\$1,323.58
Landscaping	\$1200.00
DNO Insurance Installments	\$697.20
Annual PO Box Renewal Fee	\$166.00
Website Hosting-Monthly Fees-Current	\$63.89
Libaility Insurance Annual Renewal Fee	\$1424.82

Balance in Checkbook as of            9/09/2023                            \$ 6,056.27

Attorney Fee Balance-Carry Over until Revitalization is Completed	-\$7,181.29
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