

2024 Income and Expenses For SSVPOA

INCOME:	
Check Book Balance as of 12/09/2023	\$5,782.32
Deposits-Voluntary Dues & Estoppels	\$5,435.00
Total Income	\$11,217.32

EXPENSES:

Electric-Monthly Fees	\$2,037.40
Landscaping-Monthly Fee (Reflects 2 Months Donated)*	\$600.00
DNO Insurance Installments	\$708.48
Website Hosting-Monthly Fees	\$132.95
Recording Fee-From Revitalization	\$827.00
Total Expenses	\$4305.83

Balance in Checkbook as of 4/20/2024 \$6,911.49

Outstanding Liability:

Attorney Fee Balance Now Owed	\$10,302.44
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