

THE VILLAGE AT MAGNOLIA – NOV. 2021

BEGINNIG BALANCE	\$84,864.85
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UTILITIES:

POWER	\$706.99
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SWIMMING POOL:

AL POWER	\$250.86
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OFFICE RELATED:

FISHER MANAGEMENT	\$700.00
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CHARTER INTERNET @ POOL	\$132.97
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INSTANT INK	\$3.27
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JUDGE OF PROBATE	\$5.00
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DEPOSITS:

INTEREST	\$0.21
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HOA DUES	\$5,472.10
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ENDING BALANCE:	\$88,534.80
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