

SVEHOA Financial report 10/31/22

Assets	\$ 12,618.30
TOTAL LIABILITIES & EQUITY	\$ 15,902.37
TOTAL INCOME	\$ 3,600.73
TOTAL EXPENSE	\$ 892.22

Customer Balance Summary for Assessments

Past Due	
\$500. & more	\$ 4,134.45
\$101. to \$499.	\$ -
\$100 & Less	\$ 671.39
Bal Past Due	\$ 4,805.84
Paid in Advance (PIA)	
More - \$100.00	\$ 906.00
Less \$99.99	\$ 986.94
Bal PIA	\$ 1,892.94