

PUEBLO DEL SOL PROPERTY OWNERS ASSOCIATION

TREASURER'S REPORT

Period: **May 2023 Bank Statement**

Beginning of Month Balance: **\$ 9,637.90**

Income

NO INCOME \$ -

Total Income This Month \$ - \$ 9,637.90 Sub-Total

Expenses

Common Area Maintenance (Sills) \$ 235.01

Total Expenses This Month \$ 235.01 \$ 9,402.89 End of Month Balance

Submitted: June 26, 2023
Tony Guthrie
PDS POA Tresurer

Approved:
Ted Pahle President PDS POA