

2023 Expenses		Sum of Credit
Mar		
Hollander. Googe & Lopez , PLLC Inv #17089 - Professional Services - Revised Roof Contract	\$	2,312.59
8-Mar	\$	2,312.59
May		
Hollander. Googe & Lopez , PLLC Inv #17158 - Professional Services - Review Notice	\$	3,492.58
17-May		
5/17/2023	\$	3,492.58
Hollander. Googe & Lopez , PLLC Inv #17208 - Professional Service - Call to & From Levy	\$	1,028.50
17-May		
5/17/2023	\$	1,028.50
Hollander. Googe & Lopez , PLLC Inv #17232 - Professional Service - Re Roof Project	\$	3,216.43
17-May		
5/17/2023	\$	3,216.43
Jun		
Hollander. Googe & Lopez , PLLC Inv #17355 - Professional Service - Review Correspondence	\$	1,986.08
14-Jun	\$	1,986.08
Jul		
Hollander. Goode & Lopez , PLLC Inv #17429 - Professional Service - Review Correspondences	\$	5,904.32
12-Jul	\$	5,904.32
Aug		
Hollander. Goode & Lopez , PLLC Inv #17492 - Professional Services - Correspondences	\$	224.17
9-Aug	\$	224.17
Sep		
Hollander. Goode & Lopez , PLLC Inv #17565 - Review Loan Doc's & Correspondence	\$	3,061.41
20-Sep	\$	3,061.41
Oct		
Hollander. Goode & Lopez , PLLC Inv #17635 - Professional Service - Shaw Martin Moving Project	\$	2,738.92
4-Oct	\$	2,738.92
Nov		
Hollander. Goode & Lopez , PLLC Inv #17726 - Professional Service - Review Correspondences	\$	2,188.44

15-Nov	\$ 2,188.44
Grand Total	\$ 26,153.44