

Stables Expense Sheet 2022/23

2022/2023	Electric	Insurance	Maintenance	Return Check	Total
May	\$ 105.00	\$ 100.00	\$ -	\$ -	\$ 205.00
June					\$ -
July					\$ -
August					\$ -
September					\$ -
October					\$ -
November					\$ -
December					\$ -
January					\$ -
February					\$ -
March					\$ -
April					\$ -
Total	\$ 105.00	\$ 100.00	\$ -	\$ -	\$ 205.00

Stables Income 2022/23

2022/2023	Income	Return Check	Late Fee	Total
May	\$ 625.00	\$ -	\$ -	\$ 625.00
June				\$ -
July				\$ -
August				\$ -
September				\$ -
October				\$ -
November				\$ -
December				\$ -
January				\$ -
Februray				\$ -
March				\$ -
April				\$ -
Total	\$ 625.00	\$ -	\$ -	\$ 625.00
Less Exp.				\$ (205.00)
Balance carried over from 2021/22				\$ 3,376.40
Balance				\$ 3,796.40