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**SOUTH GATE COMMUNITY ASSOCIATION, INC.**

**Vendor Balance Summary**

All Transactions

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|                                     | <u>Mar 1, 22</u>               |
|-------------------------------------|--------------------------------|
| Auto Owners Insurance               | 1,317.60                       |
| IPFS Corporation                    | 2,410.80                       |
| Labrador's & Harry Landcare         | 1,080.00                       |
| Ulrich, Scarlett, Wickman & Dean, P | <u>19,639.70</u>               |
| <b>TOTAL</b>                        | <b><u><u>24,448.10</u></u></b> |