

Boxelder Creek Subdivision, Inc.
Balance Sheet
Period Through: 1/31/2025

Assets

Operating Account	
1000 - Operating Account (7690)	\$18,294.08
Operating Account Total	\$18,294.08

Assets Total	\$18,294.08
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Liabilities and Equity

Equity	
3015 - Developer Contribution	\$14,500.00
Equity Total	\$14,500.00

Retained Earnings	(\$1,058.77)
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Net Income	\$4,852.85
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Liabilities & Equity Total	\$18,294.08
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