

2023-2024 Monthly Expense Report

	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	July	Aug	
Duke Energy	\$245.86	\$246.18	\$246.48	\$247.49	\$248.29	\$248.88	\$248.43	\$496.54		\$248.11	\$251.25	\$253.83	\$2,981.34
Kaizenscapes LLC (Landscaping)		\$300.00		\$800.00					\$750.00				\$1,850.00
Management Fee	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$1,800.00
Trugreen Commercial			\$55.85				\$58.08		\$58.08	\$58.08		\$58.08	\$288.17
Oren L. Brady				\$31.18									\$31.18
Nationwide Insurance				\$848.00									\$848.00
Monthly Total	\$395.86	\$696.18	\$452.33	\$2,076.67	\$398.29	\$398.88	\$456.51	\$646.54	\$958.08	\$456.19	\$401.25	\$461.91	\$7,798.69
12 Month Total	\$7,798.69												
2022-2023	\$8,196.31												
2021-2022	\$7,982.05												
2020-2021	\$8,568.16 This included \$1975 to remove trees at entrance												
2019-2020	\$7,938.95												
2018-2019	\$7,236.70												