

Monthly Expenses	2021	2022	2023	2024
Landscaping	\$ 362	\$ 329	\$ 325	\$ 303
Trash Service	\$ 397	\$ 455	\$ 451	\$ 474
Insurance	\$ 363	\$ 432	\$ 439	\$ 482

2025 YTD P&L (1/1-10/31)		
Expense	Total	Monthly
Landscaping	\$ 2,888.46	\$ 288.85
Water / Sewer	\$ 3,226.29	\$ 322.63
Trash Service (Normal)	\$ 6,123.90	\$ 612.39
Management Fees	\$ 4,463.17	\$ 446.32
Insurance	\$ 6,488.00	\$ 648.80
Taxes	\$ 32,172.57	\$ 3,217.26
Association Dues	\$ 250.00	\$ 25.00
<b>Subtotal</b>	<b>\$ 55,612.39</b>	<b>\$ 5,561.24</b>
Trash Service (Abnormal)	\$ 2,411.92	\$ 241.19
Plumbing	\$ 220.00	\$ 22.00
HVAC	\$ 160.50	\$ 16.05
Roof	\$ 1,075.00	\$ 107.50
Postage Reimbursement	\$ 21.20	\$ 2.12
Vacant Utilities	\$ 772.43	\$ 77.24
Bank Service Charge	\$ 7.00	\$ 0.70
<b>Total</b>	<b>\$ 60,280.44</b>	<b>\$ 6,028.04</b>

Expected	
\$	330
\$	444
\$	496