

**LOW Association Year End Expense Report 2022**

Expenses	Jan.	Feb.	March	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Total
Akron Lease Agreement												\$25.00	\$25.00
Business supplies													\$0.00
Triola Landscaping	\$451.02												\$451.02
C & S Landscaping					\$858.68	\$3,875.43	\$431.68	\$334.53	\$394.31	\$346.28	\$1,136.23	\$234.19	\$7,611.33
Electric	\$80.23	\$77.74	\$76.85	\$74.13	\$71.86	\$70.01	\$69.64	\$71.60	\$73.00	\$71.84	\$74.48	\$75.01	\$886.39
Insurance												\$572.00	\$572.00
K & C Formation Rewrite	\$3,000.00					\$3,000.00						\$3,000.00	\$9,000.00
Legal K & C	\$700.00					\$400.00						\$700.00	\$1,800.00
Front Entry Lighting								\$303.00					\$303.00
State of OH certificate (pay every 5 yrs.)													\$0.00
													\$0.00
													\$0.00
<b>Total:</b>	<b>\$4,231.25</b>	<b>\$77.74</b>	<b>\$76.85</b>	<b>\$74.13</b>	<b>\$930.54</b>	<b>\$7,345.44</b>	<b>\$501.32</b>	<b>\$709.13</b>	<b>\$467.31</b>	<b>\$418.12</b>	<b>\$1,210.71</b>	<b>\$4,606.20</b>	<b>\$20,648.74</b>

Entries in blue were paid in December 2021, but did not clear until January 2022