

Insurance-Building	6,415.44
Landscape	2,883.24
Maintenance	2,732.34
Professional Fees	1,771.33
Real Estate Taxes	22,329.51
Repairs	2,720.36
Security	468.34
Snow Removal	7,273.80
Taxes	34.00
Uncategorized Expense	0.00
Utilities	6,559.64
Water	370.26