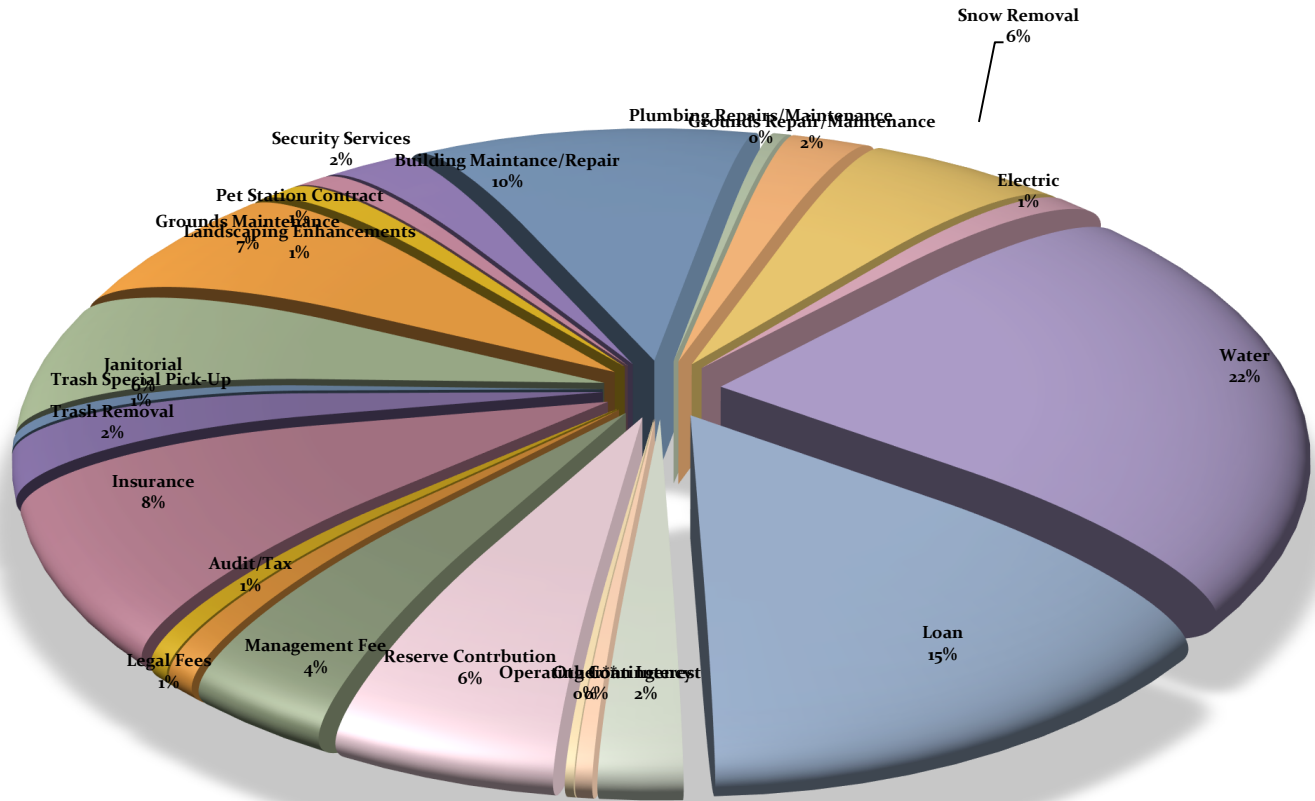


### Hunter's Square 2021 Expenses

EXPENSE	Amount
Management Fee	\$ 17,999
Legal Fees	\$ 4,000
Audit/Tax	\$ 3,000
Insurance	\$ 38,000
Trash Removal	\$ 11,000
Trash Special Pick-Up	\$ 2,500
Janitorial	\$ 29,000
Grounds Maintenance	\$ 30,180
Landscaping Enhancements	\$ 5,000
Pet Station Contract	\$ 4,200
Security Services	\$ 10,000
Building Maintance/Repair	\$ 45,000
Plumbing Repairs/Maintenance	\$ 2,000
Grounds Repair/Maintenance	\$ 10,000
Snow Removal	\$ 25,000
Electric	\$ 4,800
Water	\$ 100,000
Loan	\$ 66,000
Loan Interest	\$ 10,000
Operating Contingency	\$ 2,000
Other**	\$ 1,050
Reserve Contribution	\$ 27,012
	\$ 447,741



\*\*Other includes: Copy/Fax Fees; Postage; Supplies; Misc/Admin; Misc/Maintenance; License, permit fees.