

Expenses: 10/01/2022 - 01/16/2023				
Date	Type	Payee	Category	Total
01/12/2023	Expense	Allen, Stahl + Kilbourne	Legal Fees	944.92
10/06/2022	Expense	Waste Pro	Trash Removal	554.83
10/22/2022	Expense	Prime Storage - Asheville	Electricity and Misc Operations Expense	82.00
10/25/2022	Expense	Duke Energy	Electricity and Misc Operations Expense	50.67
11/04/2022	Expense	Waste Pro	Trash Removal	604.75
11/17/2022	Check	All About Doors	Gate	751.68
11/21/2022	Expense	Dave Barach	Office	163.39
11/22/2022	Check	Brant Van Dyke	Culvert & Tree Maintenance	4,200.00
11/22/2022	Expense	Prime Storage - Asheville	Electricity and Misc Operations Expense	82.00
11/23/2022	Expense	Duke Energy	Electricity and Misc Operations Expense	52.06
12/06/2022	Expense	Waste Pro	Trash Removal	619.23
12/08/2022	Expense	Linc's Lawn Care, LLC	Berm mowing/ trimming	728.00
12/08/2022	Expense	Allen, Stahl + Kilbourne	Legal Fees	175.00
12/09/2022	Expense	Custom Paving, Inc.	FY23 road repairs paid for with reserves/retained earnings	106,682.00
12/22/2022	Expense	Prime Storage - Asheville	Electricity and Misc Operations Expense	82.00
12/29/2022	Expense	Duke Energy	Electricity and Misc Operations Expense	51.85
			total thru 1-12-23	115,824.38
			Expenses from 10-1-22 - 12-31-22	114,879.46