

Quail Run Homeowners Association

Shared Commons Maintenance Expense

For 12 months ended 12/31/2024

Date	Description	Category	Amount
1/3/2024	DTE Energy	Electric	\$ 14.87
1/12/2024	Bank Service Charge	Administration	\$ 19.60
2/1/2024	DTE Energy	Electric	\$ 17.63
2/6/2024	Rigero	Commons	\$ 1,289.00
3/5/2024	DTE Energy	Electric	\$ 17.63
4/1/2024	DTE Energy	Electric	\$ 40.32
5/2/2024	DTE Energy	Electric	\$ 77.90
5/31/2024	Herbst Lawn And Snow LLC	Commons	\$ 1,500.00
6/1/2024	DTE Energy	Electric	\$ 65.97
6/3/2024	CYLC	Grass Cutting	\$ 3,600.00
6/14/2024	Herbst Lawn And Snow LLC	Commons	\$ 1,300.00
7/2/2024	Charter Township of Plymouth	Taxes	\$ 8.26
7/2/2024	DTE Energy	Electric	\$ 101.94
7/19/2024	Herbst Lawn And Snow LLC	Commons	\$ 225.00
7/31/2024	Treemendous Forrstry 47	Commons	\$ 250.00
8/1/2024	DTE Energy	Electric	\$ 72.70
8/13/2024	Bank Service Charge	Administration	\$ 13.00
9/1/2024	DTE Energy	Electric	\$ 70.62
9/5/2024	Herbst Lawn And Snow LLC	Commons	\$ 225.00
10/4/2024	DTE Energy	Electric	\$ 68.95
11/2/2024	Auto-Owners Insurance	Insurance	\$ 717.31
11/2/2024	DTE Energy	Electric	\$ 68.36
11/5/2024	The Pond Guy	Commons	\$ 569.59
12/2/2024	DTE Energy	Electric	\$ 30.16
12/4/2024	Charter Township of Plymouth	Taxes	\$ 104.12
12/12/2024	Bank Service Charge	Administration	\$ 3.85