

Jordan Springs Two HOA
Financial Report April 2025

Overview

Beginning Balance April 1	\$14,654.15
April Income	\$0.00
April Expenses	<u>(\$815.40)</u>
Ending Balance April 31	<u><u>\$13,838.75</u></u>

April Expenses

Utilities - Duke Energy*	\$695.40
Roland Management Co	<u>\$120.00</u>
Total	<u><u>\$815.40</u></u>

April Revenue

<u><u>\$0.00</u></u>

*Utilities Expense of \$172.60 per month for February, March, April and May + \$5 late fee