

	Operating	Reserve	Total
<b>Assets</b>			
<b>CASH - OPERATING</b>			
SouthState Bank - Operating Acct	\$6,438.54	\$0.00	\$6,438.54
<b>Total: CASH - OPERATING</b>	<b>\$6,438.54</b>	<b>\$0.00</b>	<b>\$6,438.54</b>
<b>CASH - RESERVE</b>			
SouthState Bank - Reserve	\$0.00	\$2,515.80	\$2,515.80
<b>Total: CASH - RESERVE</b>	<b>\$0.00</b>	<b>\$2,515.80</b>	<b>\$2,515.80</b>
<b>Total: Assets</b>	<b>\$6,438.54</b>	<b>\$2,515.80</b>	<b>\$8,954.34</b>
<b>Liabilities &amp; Equity</b>			
<b>CURRENT LIABILITIES - OPERATING</b>			
Prepaid Assessment	\$815.72	\$0.00	\$815.72
<b>Total: CURRENT LIABILITIES - OPERATING</b>	<b>\$815.72</b>	<b>\$0.00</b>	<b>\$815.72</b>
<b>EQUITY - OPERATING</b>			
Retained Earnings - Operating	\$17,855.31	\$0.00	\$17,855.31
<b>Total: EQUITY - OPERATING</b>	<b>\$17,855.31</b>	<b>\$0.00</b>	<b>\$17,855.31</b>
Net Income Gain/Loss	\$0.00	\$2,515.80	\$2,515.80
Net Income Gain/Loss	(\$12,232.49)	\$0.00	(\$12,232.49)
<b>Total: Liabilities &amp; Equity</b>	<b>\$6,438.54</b>	<b>\$2,515.80</b>	<b>\$8,954.34</b>

Description	Current Period			Year-to-date			Annual
	Actual	Budget	Variance	Actual	Budget	Variance	Budget
<b>OPERATING INCOME</b>							
<b>ASSESSMENT INCOME</b>							
4000-00 Assessment General	\$1,280.95	\$-	\$1,280.95	\$64,496.29	\$59,700.00	\$4,796.29	\$59,700.00
<b>Total ASSESSMENT INCOME</b>	<b>\$1,280.95</b>	<b>\$-</b>	<b>\$1,280.95</b>	<b>\$64,496.29</b>	<b>\$59,700.00</b>	<b>\$4,796.29</b>	<b>\$59,700.00</b>
<b>OTHER INCOME</b>							
4520-00 Legal Fee Income	3,087.45	-	3,087.45	3,087.45	-	3,087.45	-
4570-00 Miscellaneous Income	-	-	-	300.00	-	300.00	-
4600-00 Delinquent Fee Income	-	-	-	2,799.04	-	2,799.04	-
4610-00 Violation Fee Income	112.39	-	112.39	1,137.39	-	1,137.39	-
4801-00 Mgmt Admin Fee - Delinquency	50.00	-	50.00	1,340.00	-	1,340.00	-
4802-00 Mgmt Admin Fee - Collections	100.00	-	100.00	1,180.00	-	1,180.00	-
4804-00 Mgmt Admin Fee - Bank Return	-	-	-	35.00	-	35.00	-
<b>Total OTHER INCOME</b>	<b>\$3,349.84</b>	<b>\$-</b>	<b>\$3,349.84</b>	<b>\$9,878.88</b>	<b>\$-</b>	<b>\$9,878.88</b>	<b>\$-</b>
<b>Total OPERATING INCOME</b>	<b>\$4,630.79</b>	<b>\$-</b>	<b>\$4,630.79</b>	<b>\$74,375.17</b>	<b>\$59,700.00</b>	<b>\$14,675.17</b>	<b>\$59,700.00</b>
<b>OPERATING EXPENSE</b>							
<b>ADMINISTRATIVE EXPENSES</b>							
5000-00 Mgmt Contract	1,230.85	1,230.85	-	13,539.35	13,539.35	-	14,770.20
5001-00 Mgmt Misc	200.00	-	(200.00)	220.00	-	(220.00)	-
5005-00 Office Supplies/Expense	-	40.00	40.00	-	440.00	440.00	480.00
5006-00 Mgmt Admin Fees	379.29	-	(379.29)	3,725.00	-	(3,725.00)	-
5010-00 Mailings	19.11	185.00	165.89	1,387.26	2,035.00	647.74	2,220.00
5020-00 Printing	-	-	-	16.80	75.00	58.20	75.00
<b>Total ADMINISTRATIVE EXPENSES</b>	<b>\$1,829.25</b>	<b>\$1,455.85</b>	<b>(\$373.40)</b>	<b>\$18,888.41</b>	<b>\$16,089.35</b>	<b>(\$2,799.06)</b>	<b>\$17,545.20</b>
<b>OTHER ADMINISTRATIVE</b>							
5050-00 Taxes & Fees	-	-	-	405.68	425.00	19.32	425.00
5055-00 Document Storage	-	-	-	429.00	-	(429.00)	-
5081-00 Meeting Expense	-	-	-	225.00	-	(225.00)	-
5085-00 Misc Admin Expense	-	-	-	207.07	-	(207.07)	-
5087-00 Social/Activities Expense	-	100.00	100.00	125.91	1,100.00	974.09	1,200.00
5170-00 Website Expenses	142.05	9.67	(132.38)	142.05	106.33	(35.72)	116.00
<b>Total OTHER ADMINISTRATIVE</b>	<b>\$142.05</b>	<b>\$109.67</b>	<b>(\$32.38)</b>	<b>\$1,534.71</b>	<b>\$1,631.33</b>	<b>\$96.62</b>	<b>\$1,741.00</b>
<b>INSURANCE EXPENSES</b>							
5045-00 Insurance Expense	-	86.59	86.59	1,967.44	952.49	(1,014.95)	1,039.08
<b>Total INSURANCE EXPENSES</b>	<b>\$-</b>	<b>\$86.59</b>	<b>\$86.59</b>	<b>\$1,967.44</b>	<b>\$952.49</b>	<b>(\$1,014.95)</b>	<b>\$1,039.08</b>
<b>PROFESSIONAL EXPENSES</b>							
5100-00 Legal General	-	150.00	150.00	1,417.00	1,650.00	233.00	1,800.00
5110-00 Legal Collections	-	-	-	3,087.45	-	(3,087.45)	-
5152-00 Audit/Tax Preparation	-	-	-	250.00	300.00	50.00	300.00
<b>Total PROFESSIONAL EXPENSES</b>	<b>\$-</b>	<b>\$150.00</b>	<b>\$150.00</b>	<b>\$4,754.45</b>	<b>\$1,950.00</b>	<b>(\$2,804.45)</b>	<b>\$2,100.00</b>
<b>UTILITIES</b>							
5500-00 Electricity	231.00	208.33	(22.67)	2,521.00	2,291.67	(229.33)	2,500.00
<b>Total UTILITIES</b>	<b>\$231.00</b>	<b>\$208.33</b>	<b>(\$22.67)</b>	<b>\$2,521.00</b>	<b>\$2,291.67</b>	<b>(\$229.33)</b>	<b>\$2,500.00</b>

Description	Current Period			Year-to-date			Annual Budget
	Actual	Budget	Variance	Actual	Budget	Variance	
<b>LANDSCAPE EXPENSES</b>							
5400-00 Landscape/Grounds Contract	\$862.41	\$1,935.00	\$1,072.59	\$18,252.80	\$21,285.00	\$3,032.20	\$23,220.00
5420-00 Landscape Other	16,921.07	-	(16,921.07)	16,921.07	-	(16,921.07)	-
5430-00 Front Entrance / Mulch / Cleaning	-	-	-	194.00	-	(194.00)	-
5470-00 Snow / Ice Management	-	-	-	30.00	-	(30.00)	-
6000-00 Lake/Pond Maintenance	-	-	-	3,831.00	3,295.00	(536.00)	3,295.00
<b>Total LANDSCAPE EXPENSES</b>	<b>\$17,783.48</b>	<b>\$1,935.00</b>	<b>(\$15,848.48)</b>	<b>\$39,228.87</b>	<b>\$24,580.00</b>	<b>(\$14,648.87)</b>	<b>\$26,515.00</b>
<b>MAINTENANCE/REPAIRS</b>							
5422-00 Paint & Painting Supplies	-	-	-	341.99	-	(341.99)	-
5455-00 Lighting Maintenance / Repair	-	-	-	5,230.00	-	(5,230.00)	-
5752-00 General Maintenance / Repair	-	140.00	140.00	5,740.79	1,594.72	(4,146.07)	1,734.72
5780-00 Exterior Pressure Washing / Other	-	-	-	900.00	-	(900.00)	-
6763-00 Fountain Maintenance / Repair	-	-	-	-	525.00	525.00	525.00
<b>Total MAINTENANCE/REPAIRS</b>	<b>\$-</b>	<b>\$140.00</b>	<b>\$140.00</b>	<b>\$12,212.78</b>	<b>\$2,119.72</b>	<b>(\$10,093.06)</b>	<b>\$2,259.72</b>
<b>RESERVE CONTRIBUTION</b>							
8500-00 Reserve Contribution	500.00	500.00	-	5,500.00	5,500.00	-	6,000.00
<b>Total RESERVE CONTRIBUTION</b>	<b>\$500.00</b>	<b>\$500.00</b>	<b>\$-</b>	<b>\$5,500.00</b>	<b>\$5,500.00</b>	<b>\$-</b>	<b>\$6,000.00</b>
<b>Total OPERATING EXPENSE</b>	<b>\$20,485.78</b>	<b>\$4,585.44</b>	<b>(\$15,900.34)</b>	<b>\$86,607.66</b>	<b>\$55,114.56</b>	<b>(\$31,493.10)</b>	<b>\$59,700.00</b>
<b>Net Income:</b>	<b>(\$15,854.99)</b>	<b>(\$4,585.44)</b>	<b>(\$11,269.55)</b>	<b>(\$12,232.49)</b>	<b>\$4,585.44</b>	<b>(\$16,817.93)</b>	<b>\$0.00</b>

Description	Current Period			Year-to-date			Annual
	Actual	Budget	Variance	Actual	Budget	Variance	Budget
<b>RESERVE INCOME</b>							
<b>RESERVE INCOME</b>							
4900-00 Reserve Contribution Income	\$500.00	\$500.00	\$-	\$5,500.00	\$5,500.00	\$-	\$6,000.00
4910-00 Bank Interest Reserve	2.60	-	2.60	15.80	-	15.80	-
<b>Total RESERVE INCOME</b>	<b>\$502.60</b>	<b>\$500.00</b>	<b>\$2.60</b>	<b>\$5,515.80</b>	<b>\$5,500.00</b>	<b>\$15.80</b>	<b>\$6,000.00</b>
<b>Total RESERVE INCOME</b>	<b>\$502.60</b>	<b>\$500.00</b>	<b>\$2.60</b>	<b>\$5,515.80</b>	<b>\$5,500.00</b>	<b>\$15.80</b>	<b>\$6,000.00</b>
<b>RESERVE EXPENSE</b>							
<b>RESERVE EXPENSES</b>							
9000-00 Reserve - Miscellaneous	3,000.00	-	(3,000.00)	3,000.00	-	(3,000.00)	-
<b>Total RESERVE EXPENSES</b>	<b>\$3,000.00</b>	<b>\$-</b>	<b>(\$3,000.00)</b>	<b>\$3,000.00</b>	<b>\$-</b>	<b>(\$3,000.00)</b>	<b>\$-</b>
<b>Total RESERVE EXPENSE</b>	<b>\$3,000.00</b>	<b>\$-</b>	<b>(\$3,000.00)</b>	<b>\$3,000.00</b>	<b>\$-</b>	<b>(\$3,000.00)</b>	<b>\$-</b>
<b>Net Reserve:</b>	<b>(\$2,497.40)</b>	<b>\$500.00</b>	<b>(\$2,997.40)</b>	<b>\$2,515.80</b>	<b>\$5,500.00</b>	<b>(\$2,984.20)</b>	<b>\$6,000.00</b>

Date Printed Printed By	Vendor Name Check Description	Address	Check Number	Amount
<b>SouthState Bank - Operating 2281: ***2281</b>		<b>Current Balance:</b>	<b>\$4,966.85</b>	
11/5/24 4:32 pm <b>Holly Girard</b>	Hoyt Baker Refund overpayment of assessments to \$0 balance	845 Dunvegan Court Pickerington, OH 43147	1012	\$333.08
11/5/24 4:32 pm <b>Holly Girard</b>	Neiman Law LLC Invoice: 1517	580 S. High Street Ste 120 Columbus, OH 43215	1013	\$3,087.45
11/15/24 3:59 pm <b>Holly Girard</b>	Jackson Brandel Invoice: 20241106-93279002	891 Selkirk Way Pickerington, OH 43147	1014	\$142.05
11/26/24 12:16 pm <b>Holly Girard</b>	Environmental Management Inc Invoice: IN59570	8220 Industrial Parkway Plain City, OH 43064	1015	\$862.41
<b>SouthState Bank - Operating 2281: ***2281 Total Check Amount Printed</b>				<b>\$4,424.99</b>
<b>Melrose HOA Total Check(s) &amp; Amount Printed</b>			<b>4</b>	<b>\$4,424.99</b>

Date	Reconciled	Description	Batch # - Type	Check #	Trans. Amt
<b>Uncleared Items</b>					
10/31/2024		Refund Overpayments	11091 - Manual Posting	0	(\$333.08)
10/31/2024		Refund Over Payment - Baker, Hoyt		508	\$333.08
11/25/2024		Environmental Management Inc		1015	(\$862.41)
				<b>Total Uncleared</b>	<b>(\$862.41)</b>
<b>Cleared Items</b>					
<b>Credits</b>					
11/05/2024	11/05/2024	Deposit from batch 11137	11137 - Auto Payment	510	\$2.89
11/06/2024	11/06/2024	Deposit from batch 11135	11135 - Scanned Checks	511	\$4,329.84
11/13/2024	11/12/2024	Deposit from batch 11204	11204 - Auto Payment	515	\$2.89
11/18/2024	11/18/2024	Deposit from batch 11276	11276 - Auto Payment	517	\$82.89
11/18/2024	11/15/2024	Deposit from batch 11275	11275 - Auto Payment	516	\$150.00
11/25/2024	11/25/2024	Deposit from batch 11326	11326 - Auto Payment	518	\$2.89
11/26/2024	11/26/2024	Deposit from batch 11337	11337 - Scanned Checks	519	\$80.95
				<b>Total Cleared Credits</b>	<b>\$4,652.35</b>
<b>Debits</b>					
10/31/2024	11/13/2024	Neiman Law LLC		1013	(\$3,087.45)
10/31/2024	11/18/2024	Hoyt Baker		1012	(\$333.08)
11/01/2024	11/05/2024	PMI Scioto Metro		0	(\$1,230.85)
11/01/2024	11/05/2024	PMI Scioto Metro		0	(\$598.40)
11/05/2024	11/06/2024	South Central Power Company		0	(\$231.00)
11/10/2024	11/12/2024	Transfer to SouthState Bank - Reserve 5800			(\$500.00)
11/14/2024	11/20/2024	Jackson Brandel		1014	(\$142.05)
11/25/2024	11/27/2024	Yardmaster of Columbus Inc		0	(\$16,921.07)
				<b>Total Cleared Debits</b>	<b>(\$23,043.90)</b>

**SouthState Bank - Operating 2281 Summary**

Ending Account Balance:	\$ 6,438.54
Uncleared Items:	(\$862.41)
<hr/>	
Adjusted Balance:	\$ 7,300.95
Bank Ending Balance:	\$ 4,952.45
<hr/>	
Difference:	<b>\$2,348.50</b>

Date	Reconciled	Description	Batch # - Type	Check #	Trans. Amt
<b>Cleared Items</b>					
<b>Credits</b>					
11/10/2024	11/12/2024	Transfer from SouthState Bank - Operating 22			\$500.00
11/29/2024	11/29/2024	Interest			\$2.60
				<b>Total Cleared Credits</b>	<b>\$502.60</b>
<b>Debits</b>					
11/25/2024	11/27/2024	Yardmaster of Columbus Inc		0	(\$3,000.00)
				<b>Total Cleared Debits</b>	<b>(\$3,000.00)</b>

**SouthState Bank - Reserve 5800 Summary**

Ending Account Balance:	\$ 2,515.80
Uncleared Items:	\$-
<hr/>	
Adjusted Balance:	\$ 2,515.80
Bank Ending Balance:	\$ 2,515.80
<hr/>	
Difference:	\$-

Paid Date	Invoice Number	Invoice Date	Auth Date	Status	Last Payment	Invoice Amount	Balance Due
						Payment Type	
<b>EMSI Inc</b>							
11/25/2024	IN59570	10/31/2024	11/21/2024	Paid (check)		\$862.41	\$ -
						<b>Payment Type:</b> Check	
						<b>EMSI Inc Total:</b>	<b>\$ 862.41</b>
							<b>\$ 0.00</b>
<b>Jackson Brandel</b>							
11/14/2024	20241106-93279002	11/06/2024	11/14/2024	Paid (check)		\$142.05	-
						<b>Payment Type:</b> Check	
						<b>Jackson Brandel Total:</b>	<b>\$ 142.05</b>
							<b>\$ 0.00</b>
<b>Scioto Metro LLC - Management Module Only</b>							
11/01/2024	5018	11/01/2024	11/01/2024	Paid (ACH)		\$1,230.85	-
						<b>Payment Type:</b> ACH	
11/01/2024	5046	11/01/2024	11/01/2024	Paid (ACH)		\$598.40	-
						<b>Payment Type:</b> ACH	
						<b>Scioto Metro LLC - Management Module Only Total:</b>	<b>\$ 1,829.25</b>
							<b>\$ 0.00</b>
<b>South Central Power Company</b>							
11/05/2024	20241105-376530	10/21/2024	11/13/2024	Paid (EFT)		\$231.00	-
						<b>Payment Type:</b> EFT	
						<b>South Central Power Company Total:</b>	<b>\$ 231.00</b>
							<b>\$ 0.00</b>
<b>Yardmaster of Columbus Inc</b>							
11/25/2024	119660-O	11/07/2024	11/21/2024	Paid (ACH)		\$16,921.07	-
						<b>Payment Type:</b> ACH	
11/25/2024	119660-R	11/19/2024	11/22/2024	Paid (ACH)		\$3,000.00	-
						<b>Payment Type:</b> ACH	
						<b>Yardmaster of Columbus Inc Total:</b>	<b>\$ 19,921.07</b>
							<b>\$ 0.00</b>
						<b>Melrose HOA 7 Invoice(s) Totaling:</b>	<b>\$ 22,985.78</b>
							<b>\$ 0.00</b>
						<b>GRAND 7 Invoice(s) Totaling:</b>	<b>\$22,985.78</b>
							<b>\$ 0.00</b>



PMI Scioto Metro  
1355 King Ave, Ste 200  
Columbus, OH 43212

Invoice Number	5018
Invoice Date	11/01/2024

Melrose HOA  
c/o PMI Scioto Metro  
1355 King Ave, Ste 200  
Columbus, OH 43212

Date	Description	Quantity	Unit Cost	Total Charge	Tax - 0.00 %	Total Cost
<b>Management Fee (Monthly Fee)</b>						
11/01/2024	Monthly Fee	1.00	\$1,230.85	\$1,230.85	\$0.00	\$1,230.85
<b>Management Fee (Monthly Fee) Total</b>				<b>\$1,230.85</b>	<b>\$0.00</b>	<b>\$1,230.85</b>
<b>MH - Melrose HOA Total</b>				<b>\$1,230.85</b>	<b>\$0.00</b>	<b>\$1,230.85</b>



# Invoice

#IN59570

10/31/2024

P.O. Box 175  
Dublin, OH 43017-0175  
(614) 876-9988  
info@landscapepros.com

**Client**

Accounts Payable  
PMI Scioto Metro  
Attn: Adrian Birchler  
1355 King Ave, Ste 200  
Columbus OH 43212  
United States

**Project**

Melrose HOA  
891 Selkirk Way  
Pickerington OH 43147  
United States

Terms	Due Date	PO #	Project	Shipping Method
Net 30	11/30/2024		111659	

  

Item	Quantity	UOM	Price	Total
Mowing Primary Service Dates: 10/09/2024 (1) 10/21/2024 (1)	2	EA	\$403.94	\$807.88

  

<b>Subtotal</b>	\$807.88
<b>Tax Total (6.75%)</b>	\$54.53
<b>Total</b>	\$862.41



IN59570

## Reimbursement Request Form

### REQUESTOR INFORMATION

Association Name: \_\_\_\_\_

Requestor Name: \_\_\_\_\_

Property Address: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

Email: \_\_\_\_\_ Phone: \_\_\_\_\_

*Reimbursements totaling more than \$600 in a tax year require social security number (SSN).*

SSN: \_\_\_\_\_

*If mailing address is the same as the property address, move on to Reimbursement Information.*

Mailing Address: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

### REIMBURSEMENT INFORMATION

Reimbursement Amount Requested (\$): \_\_\_\_\_

Description of Reimbursable Expenses:

Receipt(s) Included:         Check to Confirm

Reimbursement by:         ACH                     Check

Routing #: \_\_\_\_\_ Account #: \_\_\_\_\_

Reimbursement requests should include applicable receipts and description of reimbursable expenses and are subject to approval by the Board of Directors.

Normal request processing is up to 10 business days.

Requests should be returned to PMI Scioto Metro via mail or email:

Email:                    [team@pmisciotometro.com](mailto:team@pmisciotometro.com)

Mail:                      [Association Name]  
                              % PMI Scioto Metro  
                              1201 Dublin Rd, Ste 607  
                              Columbus, OH 43215

# Receipt

CONTACT US 24/7 1-480-505-8877

No 3368287423

DATE:  
11/6/2024

CUSTOMER #:  
93279002

**BILL TO:**  
jackson brandel  
891 Selkirk Way,  
Pickerington, Ohio 43147,  
United States  
MelroseHOA  
+1.6145817043

**PAYMENT:**  
Paypal .PayPal Agreement ###15H \$142.05

**Previous Balance** \$142.05

**Received Payment** (\$142.05)

**Balance Due (USD)** **\$0.00**

Term	Product	Amount
1 yr	.COM Domain Renewal MELROSEHOA.com <sup>1</sup>	\$21.99
1 yr	Windows Hosting Economy Renewal old.melrosehoa.com	\$119.88
<b>Subtotal</b>		<b>\$141.87</b>
	Taxes	\$0.00
	Fees	\$0.18
<b>Total (USD)</b>		<b>\$142.05</b>

REFERENCE

Taxes \$0.00

GoDaddy.com, LLC \$0.00  
2155 E GoDaddy Way,  
Tempe, Arizona 85284,  
United States

Fees \$0.18

1. ICANN \$0.18

MELROSEHOA.com	\$0.18
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[Universal Terms of Service](#)



**Yardmaster of Columbus, Inc**

6755A Taylor Road  
 Blacklick, OH 43004  
 Telephone: 614.863.4510

**\*\*PLEASE NOTE: NEW REMITTANCE ADDRESS BELOW\*\***

PMI Scioto Metro  
 PMI Scioto Metro  
 1355 King Ave, Ste 200  
 Columbus, OH 43212

**For:**  
 Melrose  
 3944 Boyer Ridge Drive  
 Canal Winchester OH 43110

Invoice			
Purchase Order		Invoice No	Date
		119660	11/7/2024
Job Number	Page	Account No	Terms
128031 / 5	1	837948	Email Invoice
Job Name		Salesperson	
Melrose		4003	

Description	Grp	Work Date	Quantity	Unit	Unit Price	Ext Price
Melrose Entry Hill Rd. REV #3	5	10/29/2024	1.00	Each	\$2,975.05	\$2,975.05
Inverness at Melrose REV #2	4	10/30/2024	1.00	Each	\$3,141.98	\$3,141.98
Entry Plantings REV #1	3	11/5/2024	1.00	Each	\$12,006.42	\$12,006.42
<i>Main Entrance Refugee Road: please see center island planting included as separate line item.</i>						
<i>Boulevard Island Hill Road: includes a combination of #57 Gravel and on Weed barrier. Priced to be installed with larger portion of project.</i>						
<i>Center Island Refugee Road Entry: priced to be installed with larger portion of project.</i>						
<i>Additional Planting at Inverness Entrance: Includes renovating and reducing size of the bed across the street from the Inverness entry sign. Mulch for this bed is already included in main Inverness sign work as noted.</i>						
00 Fuel Surcharge	3	11/5/2024	1.00		\$271.85	\$271.85
000 Environmental yardwaste disposal fee	3	11/5/2024	1.00		\$135.93	\$135.93

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Subtotal	\$18,531.23
Taxable	\$18,531.23
Tax	\$1,389.84
Payments	\$0.00
Total	\$19,921.07

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