

Expenses by Vendor Summary

Heritage Farm Addition Property Owners Association

October 1-31, 2025

| VENDOR | TOTAL |
|-----------------------------------|--------------------|
| 7 Smart Technologies LLC | 273.44 |
| AT&T | 104.08 |
| Benton Utilities 36325-003 | 114.00 |
| Benton Utilities 36325-005 | 36.00 |
| Benton Utilities 36325-008 | 21.00 |
| Benton Utilities 83385-001 | 615.00 |
| Benton Utilities 83385-002 | 20.73 |
| Bluehost | 3.99 |
| Carden Construction Services, LLC | 7,900.00 |
| First Electric Coop | 35.55 |
| Intuit | 65.00 |
| Karen Lechelt | 684.41 |
| Moix Lawn Service | 2,200.00 |
| Robert's Trash Service | 27.33 |
| Summit Utilities | 21.45 |
| TOTAL | \$12,121.98 |