

Tudor Manor
Balance Sheet
As of 02/28/18

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Date 03/28/18 Time:17:35:16

Tudor Manor

Report #0939 Page: 1

A/P DISTRIBUTION TO G/L REPORT

Starting vendor #: "First" Starting date: 02/01/18
Ending vendor #: "Last" Ending date: 02/28/18

| ASSETS | |
|---------------------------------------|---------------------|
| Cash Checking - Operating | \$ 3,655.30 |
| Cash Savings - Reserves | 32,239.13 |
| Dues Receivable | 2,340.00 |
| Special Assmts. Receiv. | 178.00 |
| <hr/> | |
| TOTAL ASSETS | \$ 38,412.43 |
| <hr/> | |
| LIABILITIES & EQUITY | |
| CURRENT LIABILITIES: | |
| Prepaid Owner Dues | \$ 295.00 |
| <hr/> | |
| Subtotal Current Liab. | \$ 295.00 |
| | |
| RESERVES: | |
| RESERVES & EQUITY: | |
| Reserves - Roofs | \$ 18,321.18 |
| | 1,422.40 |
| <hr/> | |
| Subtotal Reserves | \$ 19,743.58 |
| | |
| EQUITY: | |
| Prior Year Net Inc./Loss | \$ 16,615.93 |
| Current Year Net Income/(Loss) | 1,757.92 |
| <hr/> | |
| Subtotal Equity | \$ 18,373.85 |
| | |
| TOTAL LIABILITIES & EQUITY | \$ 38,412.43 |
| <hr/> | |

| Account # | Date | Description | Vchr-# | Vend-# | Name | Invoice-# | Reference | Chk # | Amount |
|------------------------|----------|------------------------|----------------------------|--------|--------|-----------|----------------|-------|--------|
| Distribution in Detail | | | | | | | | | |
| 7010 | | Management Fees | | | | | | | |
| | 02/02/18 | 642 CAPITO | CAPITOL HILL MANAGEMENT CO | | 020118 | | | | 300.00 |
| | | | | | | | Account Total: | | 300.00 |
| 7011 | | Administrative Expense | | | | | | | |
| | 02/02/18 | 644 MILKEN | KEN MILLER | | 1 | | | | 200.00 |
| | | | | | | | Account Total: | | 200.00 |
| 7260 | | Postage & Mail | | | | | | | |
| | 02/02/18 | 642 CAPITO | CAPITOL HILL MANAGEMENT CO | | 020118 | | | | 1.41 |
| | | | | | | | Account Total: | | 1.41 |
| 8930 | | Water & Sewer | | | | | | | |
| | 02/02/18 | 643 DENV | DENVER WATER | | 011918 | | | | 211.98 |
| | | | | | | | Account Total: | | 211.98 |
| 9090 | | Light Repair | | | | | | | |
| | 02/02/18 | 641 BRYANT | ED BRYANT | | 020118 | | | | 5.58 |
| | | | | | | | Account Total: | | 5.58 |
| 9145 | | Ext. Bldg. Maint. | | | | | | | |
| | 02/14/18 | 646 SHIELD | SHIELD SERVICES | | 85212 | | | | 250.46 |
| | | | | | | | Account Total: | | 250.46 |
| 9700 | | Trash Removal | | | | | | | |
| | 02/06/18 | 656 WASMAN | WASTE MANAGEMENT | | 020118 | | | | 404.00 |
| | | | | | | | Account Total: | | 404.00 |
| 9800 | | Snow Removal | | | | | | | |
| | 02/14/18 | 645 HIGPLA | HIGH PLAINS LAWN SERVICE | | 8090 | | | | 44.00 |

A/P DISTRIBUTION TO G/L REPORT

Starting vendor #: "First" Starting date: 02/01/18
 Ending vendor #: "Last" Ending date: 02/28/18

| Account # | Date | Vchr-# | Vend-# | Name | Invoice-# | Reference | Chk # | Amount |
|-----------|----------|--------|--------|---------------------|-----------|----------------|-------|----------|
| | | | | | | Account Total: | | 44.00 |
| 9850 | | | | Janitorial Services | | | | |
| | 02/02/18 | 641 | BRYANT | ED BRYANT | 020118 | | | 160.00 |
| | | | | | | Account Total: | | 160.00 |
| | | | | | | Section Total: | | 1,577.43 |

A/P DISTRIBUTION TO G/L REPORT

Starting vendor #: "First" Starting date: 02/01/18
 Ending vendor #: "Last" Ending date: 02/28/18

| Account # | Date | Vchr-# | Vend-# | Name | Invoice-# | Reference | Chk # | Amount |
|---------------------------|----------|--------|--------|----------------------------|-----------|----------------|-------|----------|
| Account Payable in Detail | | | | | | | | |
| 3010 | | | | Accounts Payable | | | | |
| | 02/02/18 | 641 | BRYANT | ED BRYANT | 020118 | | | 165.58 |
| | 02/02/18 | 642 | CAPITO | CAPITOL HILL MANAGEMENT CO | 020118 | | | 301.41 |
| | 02/02/18 | 643 | DENV | DENVER WATER | 011918 | | | 211.98 |
| | 02/02/18 | 644 | MILKEN | KEN MILLER | 1 | | | 200.00 |
| | 02/14/18 | 645 | HIGPLA | HIGH PLAINS LAWN SERVICE | 8090 | | | 44.00 |
| | 02/14/18 | 646 | SHIELD | SHIELD SERVICES | 85212 | | | 250.46 |
| | | | | | | Account Total: | | 1,173.43 |
| | | | | | | Section Total: | | 1,173.43 |

A/P DISTRIBUTION TO G/L REPORT

Starting vendor #: "First" Starting date: 02/01/18
 Ending vendor #: "Last" Ending date: 02/28/18

| Account # | Date | Description | Vchr-# | Vend-# | Name | Invoice-# | Reference | Chk # | Amount |
|-----------|----------|---------------------------------------|--------|--------|------|-----------|-----------|-------|--------|
| 1010 | | Cash Checking - Operating | | | | | | | |
| | 02/02/18 | 641 BRYANT ED BRYANT | | | | 020118 | | 1465 | 165.58 |
| | 02/02/18 | 642 CAPITO CAPITOL HILL MANAGEMENT CO | | | | 020118 | | 1466 | 301.41 |
| | 02/02/18 | 643 DENV DENVER WATER | | | | 011918 | | 1467 | 211.98 |
| | 02/02/18 | 644 MILKEN KEN MILLER | | | | 1 | | 1468 | 200.00 |
| | 02/06/18 | 656 WASMAN WASTE MANAGEMENT | | | | 020118 | | 20618 | 404.00 |
| | 02/14/18 | 645 HIGPLA HIGH PLAINS LAWN SERVICE | | | | 8090 | | 1469 | 44.00 |
| | 02/14/18 | 646 SHIELD SHIELD SERVICES | | | | 85212 | | 1470 | 250.46 |

A/P Checks in Detail

Account Total: 1,577.43

Section Total: 1,577.43

GENERAL LEDGER TRIAL BALANCE

Starting account #: "First" Starting date: 02/01/18
 Ending account #: "Last" Ending date: 02/28/18

| Acct-# | Description | Begin-balance | Total-DR | Total-CR | Net-change | End-balance |
|--------|---|---------------|----------|----------|------------|-------------|
| 1010 | Cash Checking - Operating | 3,073.73 | 2,531.00 | 1,949.43 | 581.57 | 3,655.30 |
| | DATE SOURCE REFERENCE DR-AMOUNT CR-AMOUNT DESCRIPTION A/P REFERENCE | | | | | |
| | 02/02/18 AP0912 1465 165.58 ED BRYANT | | | | | |
| | 02/02/18 AP0912 1466 301.41 CAPITOL HILL MANAGEMENT C | | | | | |
| | 02/02/18 AP0912 1467 211.98 DENVER WATER | | | | | |
| | 02/02/18 AP0912 1468 200.00 KEN MILLER | | | | | |
| | 02/02/18 CR0000 020218 372.00 Transfer to reserves | | | | | |
| | 02/05/18 AR0353 AR-353 594.00 Owner Cash Receipts | | | | | |
| | 02/06/18 AP0934 CK20618 404.00 WASTE MANAGEMENT | | | | | |
| | 02/11/18 AR0354 AR-354 1,098.00 Owner Cash Receipts | | | | | |
| | 02/14/18 AP0914 1469 44.00 HIGH PLAINS LAWN SERVICE | | | | | |
| | 02/14/18 AP0914 1470 250.46 SHIELD SERVICES | | | | | |
| | 02/26/18 AR0355 AR-355 839.00 Owner Cash Receipts | | | | | |
| 1070 | Cash Savings - Reserves | 31,865.89 | 373.24 | .00 | 373.24 | 32,239.13 |
| | DATE SOURCE REFERENCE DR-AMOUNT CR-AMOUNT DESCRIPTION A/P REFERENCE | | | | | |
| | 02/02/18 CR0000 020218 372.00 Transfer to reserves | | | | | |
| | 02/28/18 AR0000 022818 1.24 Interest | | | | | |
| 1305 | Dues Receivable | 1,811.00 | 2,618.00 | 2,089.00 | 529.00 | 2,340.00 |
| | DATE SOURCE REFERENCE DR-AMOUNT CR-AMOUNT DESCRIPTION A/P REFERENCE | | | | | |
| | 02/01/18 AR0000 AR01 2,618.00 Apply Assmt/Opt Charges | | | | | |
| | 02/01/18 AR0000 AR08 3.00 Prepaid Application | | | | | |
| | 02/05/18 AR0353 AR-353 584.00 Owner Cash Receipts | | | | | |
| | 02/11/18 AR0354 AR-354 1,015.00 Owner Cash Receipts | | | | | |
| | 02/26/18 AR0355 AR-355 487.00 Owner Cash Receipts | | | | | |
| 1330 | Special Asmnts. Receiv. | 148.00 | 180.00 | 150.00 | 30.00 | 178.00 |
| | DATE SOURCE REFERENCE DR-AMOUNT CR-AMOUNT DESCRIPTION A/P REFERENCE | | | | | |
| | 02/01/18 AR0000 AR01 180.00 Apply Assmt/Opt Charges | | | | | |
| | 02/05/18 AR0353 AR-353 10.00 Owner Cash Receipts | | | | | |
| | 02/11/18 AR0354 AR-354 80.00 Owner Cash Receipts | | | | | |
| | 02/26/18 AR0355 AR-355 60.00 Owner Cash Receipts | | | | | |
| 1340 | Late Fees Receivable | .00 | .00 | .00 | .00 | .00 |
| 1360 | Misc. Owner Receivables | .00 | .00 | .00 | .00 | .00 |
| 1380 | Owner Admin. Fees Receiv. | .00 | .00 | .00 | .00 | .00 |
| 1460 | Work Order Receivable | .00 | .00 | .00 | .00 | .00 |
| 3010 | Accounts Payable | .00 | 1,173.43 | 1,173.43 | .00 | .00 |
| | DATE SOURCE REFERENCE DR-AMOUNT CR-AMOUNT DESCRIPTION A/P REFERENCE | | | | | |

GENERAL LEDGER TRIAL BALANCE

Starting account #: "First"
Ending account #: "Last"

Starting date: 02/01/18
Ending date: 02/28/18

| Acct-# | Description | Begin-balance | Total-DR | Total-CR | Net-change | End-balance |
|----------|--|---------------|----------|---------------------------|-------------------------|-------------|
| 02/02/18 | AP0911 VH641 | | 165.58 | ED BRYANT | | |
| 02/02/18 | AP0911 VH642 | | 301.41 | CAPITOL HILL MANAGEMENT C | | |
| 02/02/18 | AP0911 VH643 | | 211.98 | DENVER WATER | | |
| 02/02/18 | AP0911 VH644 | | 200.00 | KEN MILLER | | |
| 02/02/18 | AP0912 1465 | 165.58 | | ED BRYANT | | |
| 02/02/18 | AP0912 1466 | 301.41 | | CAPITOL HILL MANAGEMENT C | | |
| 02/02/18 | AP0912 1467 | 211.98 | | DENVER WATER | | |
| 02/02/18 | AP0912 1468 | 200.00 | | KEN MILLER | | |
| 02/14/18 | AP0913 VH645 | | 44.00 | HIGH PLAINS LAWN SERVICE | | |
| 02/14/18 | AP0913 VH646 | | 250.46 | SHIELD SERVICES | | |
| 02/14/18 | AP0914 1469 | 44.00 | | HIGH PLAINS LAWN SERVICE | | |
| 02/14/18 | AP0914 1470 | 250.46 | | SHIELD SERVICES | | |
| 3305 | Prepaid Owner Dues | 3.00CR | 3.00 | 295.00 | 292.00CR | 295.00CR |
| | DATE SOURCE REFERENCE DR-AMOUNT CR-AMOUNT DESCRIPTION A/P REFERENCE | | | | | |
| 02/01/18 | AR0000 AR08 | 3.00 | | Prepaid Application | | |
| 02/11/18 | AR0354 AR-354 | | 3.00 | Owner Cash Receipts | | |
| 02/26/18 | AR0355 AR-355 | | 292.00 | Owner Cash Receipts | | |
| 5000 | RESERVES & EQUITY: | 18,321.18CR | .00 | .00 | .00 | 18,321.18CR |
| 5210 | Reserves - Roofs | 1,422.40CR | .00 | .00 | .00 | 1,422.40CR |
| 5510 | Prior Year Net Inc./Loss | 16,615.93CR | .00 | .00 | .00 | 16,615.93CR |
| 6305 | Dues | 2,618.00CR | .00 | 2,618.00 | 2,618.00CR | 5,236.00CR |
| | DATE SOURCE REFERENCE DR-AMOUNT CR-AMOUNT DESCRIPTION A/P REFERENCE | | | | | |
| 02/01/18 | AR0000 AR01 | | | 2,618.00 | Apply Assmt/Opt Charges | |
| 6330 | Special Assmt. Income | 180.00CR | .00 | 180.00 | 180.00CR | 360.00CR |
| | DATE SOURCE REFERENCE DR-AMOUNT CR-AMOUNT DESCRIPTION A/P REFERENCE | | | | | |
| 02/01/18 | AR0000 AR01 | | | 180.00 | Apply Assmt/Opt Charges | |
| 6910 | Interest Income | .00 | .00 | 1.24 | 1.24CR | 1.24CR |
| | DATE SOURCE REFERENCE DR-AMOUNT CR-AMOUNT DESCRIPTION A/P REFERENCE | | | | | |
| 02/28/18 | AR0000 022818 | | | 1.24 | Interest | |
| 7010 | Management Fees | 300.00 | 300.00 | .00 | 300.00 | 600.00 |
| | DATE SOURCE REFERENCE DR-AMOUNT CR-AMOUNT DESCRIPTION A/P REFERENCE | | | | | |
| 02/02/18 | AP0911 VH642 | | 300.00 | CAPITOL HILL MANAGEMENT C | | |
| 7011 | Administrative Expense | .00 | 200.00 | .00 | 200.00 | 200.00 |
| | DATE SOURCE REFERENCE DR-AMOUNT CR-AMOUNT DESCRIPTION A/P REFERENCE | | | | | |

GENERAL LEDGER TRIAL BALANCE

Starting account #: "First"
Ending account #: "Last"

Starting date: 02/01/18
Ending date: 02/28/18

| Acct-# | Description | Begin-balance | Total-DR | Total-CR | Net-change | End-balance |
|------------|--|---------------|----------|---------------------------|------------|-------------|
| 02/02/18 | AP0911 VH644 | 200.00 | | KEN MILLER | | |
| 7260 | Postage & Mail | 5.64 | 1.41 | .00 | 1.41 | 7.05 |
| | DATE SOURCE REFERENCE DR-AMOUNT CR-AMOUNT DESCRIPTION A/P REFERENCE | | | | | |
| 02/02/18 | AP0911 VH642 | | 1.41 | CAPITOL HILL MANAGEMENT C | | |
| 7400 | Printing & Reproduction | 4.00 | .00 | .00 | .00 | 4.00 |
| 7450 | Other Taxes & Fees | 10.00 | .00 | .00 | .00 | 10.00 |
| 8910 | Electricity | 36.89 | .00 | .00 | .00 | 36.89 |
| 8930 | Water & Sewer | 199.64 | 211.98 | .00 | 211.98 | 411.62 |
| | DATE SOURCE REFERENCE DR-AMOUNT CR-AMOUNT DESCRIPTION A/P REFERENCE | | | | | |
| 02/02/18 | AP0911 VH643 | | 211.98 | DENVER WATER | | |
| 8950 | Gas | 988.19 | .00 | .00 | .00 | 988.19 |
| 9090 | Light Repair | .00 | 5.58 | .00 | 5.58 | 5.58 |
| | DATE SOURCE REFERENCE DR-AMOUNT CR-AMOUNT DESCRIPTION A/P REFERENCE | | | | | |
| 02/02/18 | AP0911 VH641 | | 5.58 | ED BRYANT | | |
| 9110 | Gen. Maint. & Repair | 113.75 | .00 | .00 | .00 | 113.75 |
| 9145 | Ext. Bldg. Maint. | .00 | 250.46 | .00 | 250.46 | 250.46 |
| | DATE SOURCE REFERENCE DR-AMOUNT CR-AMOUNT DESCRIPTION A/P REFERENCE | | | | | |
| 02/14/18 | AP0913 VH646 | | 250.46 | SHIELD SERVICES | | |
| 9700 | Trash Removal | 399.78 | 404.00 | .00 | 404.00 | 803.78 |
| | DATE SOURCE REFERENCE DR-AMOUNT CR-AMOUNT DESCRIPTION A/P REFERENCE | | | | | |
| 02/06/18 | AP0934 CK20618 | | 404.00 | WASTE MANAGEMENT | | |
| 9800 | Snow Removal | 44.00 | 44.00 | .00 | 44.00 | 88.00 |
| | DATE SOURCE REFERENCE DR-AMOUNT CR-AMOUNT DESCRIPTION A/P REFERENCE | | | | | |
| 02/14/18 | AP0913 VH645 | | 44.00 | HIGH PLAINS LAWN SERVICE | | |
| 9850 | Janitorial Services | 160.00 | 160.00 | .00 | 160.00 | 320.00 |
| | DATE SOURCE REFERENCE DR-AMOUNT CR-AMOUNT DESCRIPTION A/P REFERENCE | | | | | |
| 02/02/18 | AP0911 VH641 | | 160.00 | ED BRYANT | | |
| Gnd Total: | | .00 | 8,456.10 | 8,456.10 | .00 | .00 |

Tudor Manor
Income/Expense Statement
Period: 02/01/18 to 02/28/18

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| Account | Description | Current Period | | | Year-To-Date | | | Yearly Budget |
|--------------------------|--------------------------|----------------|----------|----------|--------------|----------|----------|---------------|
| | | Actual | Budget | Variance | Actual | Budget | Variance | |
| INCOME: | | | | | | | | |
| 06305 | Dues | 2,618.00 | 2,618.00 | .00 | 5,236.00 | 5,236.00 | .00 | 31,416.00 |
| 06330 | Special Assmt. Income | 180.00 | .00 | 180.00 | 360.00 | .00 | 360.00 | .00 |
| 06810 | Laundry Income | .00 | 180.00 | (180.00) | .00 | 360.00 | (360.00) | 2,160.00 |
| 06910 | Interest Income | 1.24 | .00 | 1.24 | 1.24 | .00 | 1.24 | .00 |
| | Subtotal Income | 2,799.24 | 2,798.00 | 1.24 | 5,597.24 | 5,596.00 | 1.24 | 33,576.00 |
| EXPENSES | | | | | | | | |
| General & Administrative | | | | | | | | |
| 07010 | Management Fees | 300.00 | 300.00 | .00 | 600.00 | 600.00 | .00 | 3,600.00 |
| 07011 | Administrative Expense | 200.00 | .00 | (200.00) | 200.00 | .00 | (200.00) | .00 |
| 07020 | Accounting Fees | .00 | 18.33 | 18.33 | .00 | 36.66 | 36.66 | 220.00 |
| 07260 | Postage & Mail | 1.41 | 4.17 | 2.76 | 7.05 | 8.34 | 1.29 | 50.00 |
| 07270 | Inspections | .00 | 16.67 | 16.67 | .00 | 33.34 | 33.34 | 200.00 |
| 07280 | Insurance | .00 | 416.67 | 416.67 | .00 | 833.34 | 833.34 | 5,000.00 |
| 07400 | Printing & Reproduction | .00 | 1.67 | 1.67 | 4.00 | 3.34 | (.66) | 20.00 |
| 07450 | Other Taxes & Fees | .00 | 20.83 | 20.83 | 10.00 | 41.66 | 31.66 | 250.00 |
| | General & Administrative | 501.41 | 778.34 | 276.93 | 821.05 | 1,556.68 | 735.63 | 9,340.00 |
| Unit Expenses | | | | | | | | |
| 08090 | Repairs - Units | .00 | 166.67 | 166.67 | .00 | 333.34 | 333.34 | 2,000.00 |
| | Unit Expenses | .00 | 166.67 | 166.67 | .00 | 333.34 | 333.34 | 2,000.00 |
| Site Improvement | | | | | | | | |
| | Site Improvement | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Utilities | | | | | | | | |
| 08910 | Electricity | .00 | 33.33 | 33.33 | 36.89 | 66.66 | 29.77 | 400.00 |
| 08930 | Water & Sewer | 211.98 | 208.33 | (3.65) | 411.62 | 416.66 | 5.04 | 2,500.00 |
| 08950 | Gas | .00 | 333.33 | 333.33 | 988.19 | 666.66 | (321.53) | 4,000.00 |
| | Utilities | 211.98 | 574.99 | 363.01 | 1,436.70 | 1,149.98 | (286.72) | 6,900.00 |
| Maintenance | | | | | | | | |
| 09025 | Sprinkler Maintenance | .00 | 8.33 | 8.33 | .00 | 16.66 | 16.66 | 100.00 |
| 09090 | Light Repair | 5.58 | 8.33 | 2.75 | 5.58 | 16.66 | 11.08 | 100.00 |
| 09110 | Gen. Maint. & Repair | .00 | 20.83 | 20.83 | 113.75 | 41.66 | (72.09) | 250.00 |
| 09115 | Interior Maintenance | .00 | 41.67 | 41.67 | .00 | 83.34 | 83.34 | 500.00 |
| 09140 | Roof Repairs | .00 | 20.83 | 20.83 | .00 | 41.66 | 41.66 | 250.00 |

Tudor Manor
Income/Expense Statement
Period: 02/01/18 to 02/28/18

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| Account | Description | Current Period | | | Year-To-Date | | | Yearly Budget |
|-----------------------|--------------------------------|----------------|----------|----------|--------------|----------|----------|---------------|
| | | Actual | Budget | Variance | Actual | Budget | Variance | |
| 09141 | Door Repairs | .00 | 20.83 | 20.83 | .00 | 41.66 | 41.66 | 250.00 |
| 09145 | Ext. Bldg. Maint. | 250.46 | 25.00 | (225.46) | 250.46 | 50.00 | (200.46) | 300.00 |
| 09155 | Heating Maintenance | .00 | 41.67 | 41.67 | .00 | 83.34 | 83.34 | 500.00 |
| 09160 | Sewer Maintenance | .00 | 33.33 | 33.33 | .00 | 66.66 | 66.66 | 400.00 |
| 09180 | Plumbing Repairs - Common | .00 | 25.00 | 25.00 | .00 | 50.00 | 50.00 | 300.00 |
| 09190 | Electrical Repairs | .00 | 25.00 | 25.00 | .00 | 50.00 | 50.00 | 300.00 |
| | Maintenance | 256.04 | 270.82 | 14.78 | 369.79 | 541.64 | 171.85 | 3,250.00 |
| Contract Services | | | | | | | | |
| 09610 | Lawn Maint. & Landscaping | .00 | 125.00 | 125.00 | .00 | 250.00 | 250.00 | 1,500.00 |
| 09700 | Trash Removal | 404.00 | 366.67 | (37.33) | 803.78 | 733.34 | (70.44) | 4,400.00 |
| 09800 | Snow Removal | 44.00 | 50.00 | 6.00 | 88.00 | 100.00 | 12.00 | 600.00 |
| 09850 | Janitorial Services | 160.00 | 166.67 | 6.67 | 320.00 | 333.34 | 13.34 | 2,000.00 |
| | Contract Services | 608.00 | 708.34 | 100.34 | 1,211.78 | 1,416.68 | 204.90 | 8,500.00 |
| Reserve Contributions | | | | | | | | |
| | Reserve Contributions | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | TOTAL EXPENSES | 1,577.43 | 2,499.16 | 921.73 | 3,839.32 | 4,998.32 | 1,159.00 | 29,990.00 |
| | Current Year Net Income/(loss) | 1,221.81 | 298.84 | 922.97 | 1,757.92 | 597.68 | 1,160.24 | 3,586.00 |