

Expenses by Vendor Summary
Eagle's Nest Condominium Association
January-December, 2025

VENDOR	TOTAL
Anthony C Prenesti, CPA	520.00
Ballek, Jeff - loan	74.65
Ballek, Jerry - loan	74.65
Ballek, Joel - loan	74.65
Dwayne Hofschulte - LOAN	4,428.55
Eagles Nest Condominiums Reserve Account	8,400.00
iPlow, LLC	3,556.00
IRS	39.00
Jeff Ballek	43,800.00
J & S SIDING	1,500.00
Liberty Mutual Insurance	29,450.00
Little Mulcare Lawn Care	5,100.00
North Pole Accounting, LLC	5,547.99
TOTAL	\$102,565.49