

**Carrying Costs - LCRA Columbus Park 401 Charlotte**

Annual Property/Liability Insurance	\$ 11,368
Vacant Structure Insurance Policy	\$ 3,618
Lease Revenue	\$ 8,000
Utilities	\$ 1,980
	<u>\$ 24,966</u>

GL insurance since 5/1/2018.

Vacant building ins since 2/1/2019.

Loss revenue when PF left w/o notice.

KCMO Water Services and KCPL.