

MH 49 Condo Association

		2025 Monthly		2024 Monthly	
Roll Over		Fee		Fee	Variance
\$	-	\$ 141	\$	141	\$ (0)

Description	2025 Monthly Budget	2024 Yearly Budget
Assessment Income	\$ 2,254.32	\$27,052
Sub Total Income	\$ 2,254.32	\$27,052
Insurance	\$ 118.00	\$1,416
Tax Return	\$ 29.16	\$350
Repairs	\$ 400.00	\$4,800
Florida Filing Fee	\$ 7.16	\$86
Book Keeping	\$ -	\$0
Administrative	\$ 554.32	\$6,652
Water	\$ 1,700.00	\$20,400
Utilities	\$ 1,700.00	\$20,400
Reserves	\$ -	\$0
Reserves	\$0	\$0
TOTAL EXPENSES	\$ 2,254.32	\$27,052
Profit / Loss	\$0	\$0

Paying Units	16	100%
Total Units	16	
