

MH 1 Condo Association

Roll Over	2025 Monthly	2024 Monthly	Variance
	Fee	Fee	
	\$ 129	\$ 129	\$ 0
Description	2025 Monthly Budget	2024 Yearly Budget	
Assessment Income	\$ 1,033.16	\$12,398	
Sub Total Income	\$ 1,033.16	\$12,398	
Insurance	\$ 118.00	\$1,416	
Repairs	\$ 270.00	\$3,240	
Tax Return	\$ 29.16	\$350	
Florida Filing Fee	\$ 6.00	\$72	
Book keeping	\$ 100.00	\$1,200	
Administrative	\$ 523.16	\$6,278	
Water	\$ 510.00	\$6,120	
Utilities	\$ 510.00	\$6,120	
Reserves	\$ -	\$0	
Reserves	\$ -	\$0	
TOTAL EXPENSES	\$ 1,033.16	\$12,398	
Profit / Loss	\$0	\$0	
Paying Units	8	100%	
Total Units	8		

