

MH 51 Condo Association

	2025 Monthly	2024 Monthly	Variance
Roll Over	Fee	Fee	
\$	-	\$ 166	\$ (0)

Description	2025 Monthly Budget	2024 Yearly Budget
Assessment Income	\$ 1,327.32	\$15,928
Sub Total Income	\$ 1,327.32	\$15,928
Insurance	\$ 118.00	\$1,416
Tax Return	\$ 29.16	\$350
Repairs	\$ 215.00	\$2,580
Florida Filing Fee	\$ 7.16	\$86
Book Keeping	\$ 100.00	\$1,200
Administrative	\$ 469.32	\$5,632
Water	\$ 858.00	\$10,296
Utilities	\$ 858.00	\$10,296
Reserves	\$ -	\$0
Reserves	\$0	\$0
TOTAL EXPENSES	\$ 1,327.32	\$15,928
Profit / Loss	\$0	\$0

Paying Units	8	100%
Total Units	8	



—