

MH 50 Condo Association

Roll Over	2025 Monthly Fee	2024 Monthly Fee	Variance
	\$ 169	\$ 169	\$ (0)

Description	2025 Monthly Budget	2024 Yearly Budget
Assessment Income	\$ 2,699.32	\$32,392
Sub Total Income	\$ 2,699.32	\$32,392
Insurance	\$ 118.00	\$1,416
Tax Return	\$ 29.16	\$350
Repairs	\$ 220.00	\$2,640
Florida Filing Fee	\$ 7.16	\$86
Book Keeping	\$ 100.00	\$1,200
Administrative	\$ 474.32	\$5,692
Water	\$ 2,225.00	\$26,700
Utilities	\$ 2,225.00	\$26,700
Reserves	\$ -	\$0
Reserves	\$0	\$0
TOTAL EXPENSES	\$ 2,699.32	\$32,392
Profit / Loss	\$0	\$0

Paying Units	16	100%
Total Units	16	


