

CORNER CHURCH ASSOCIATION BUDGET 20: 2018

	MONTHLY	YEARLY
HOA ASSESSMENTS		
UNIT # 1	\$ 195.50	\$ 2,346.00
UNIT # 2	\$ 172.50	\$ 2,070.00
UNIT # 3	\$ 195.50	\$ 2,346.00
UNIT # 4	\$ 172.50	\$ 2,070.00
UNIT # 5	\$ 195.50	\$ 2,346.00
UNIT # 6	\$ 172.50	\$ 2,070.00
LATE FEE REVENUE		
TOTAL	\$ 1,104.00	\$ 13,248.00

SPECIAL ASSESSMENTS

EXPENSES	MONTHLY	YEARLY
	\$ -	\$ -
UTILITIES - WATER	\$ 208.00	\$ 2,496.00
TRASH REMOVAL	\$ 180.00	\$ 2,160.00
LAWN CARE	\$ 50.00	\$ 600.00
SNOW REMOVAL	\$ 50.00	\$ 600.00
YEARLY PLUMBING	\$ 15.00	\$ 180.00
MAINTENANCE	\$ 60.00	\$ 720.00
INCOME TAX/DORA	\$ 5.00	\$ 60.00
MANAGEMENT FEE	\$ 110.00	\$ 1,320.00
TAX CONSULTING FEE	\$ 32.00	\$ 384.00
OFFICE - GENERAL	\$ 20.00	\$ 240.00
INSURANCE BUSINESS/BI	\$ 357.00	\$ 4,284.00
INSURANCE OFFICERS LI/	\$ -	\$ -
LEGAL FEES	\$ 17.00	\$ 204.00
TOTAL	\$ 1,104.00	\$ 13,248.00