

Pebble Creek Condo Association
2019 Budget

Income

Assessment Income \$11,520.00 (\$120/month/unit)

Total Income \$11,520.00

Expense

Insurance \$2,500.00

Landscaping 1,200.00 (\$200/month)

Office Supplies 50.00

Postage & Delivery 50.00

Professional Fees 480.00 (\$40/month)

Utilities 3,000.00 (\$250/month)

Licenses & Permits 30.00

Repairs 400.00

Total Expenses \$7,710.00

Reserve Amount: \$1,152.00

Net Income (Income-Expenses) \$2,658.00