

STRATFORD DUETS 2020 BUDGET REPORT

INCOME

Association Fees (2 Units at \$295/month)	\$7,080
Capital Contribution	\$1,180
TOTAL INCOME	\$8,260

EXPENSES

General Exterior Repairs	\$250
Utilities – Water & Sewer	\$1,550
Administrative Supplies	\$50
Accounting	\$130
Insurance Premiums	\$3,500
Management Fees	\$1,500
TOTAL EXPENSES	\$6,980
GENERAL RESERVES	\$1,000

OPERATIONS ACCT. NET	\$280
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