

Cardiff Glen II Townhomes

2021

Income

Budget

Townhomes (33)	\$ 57,420.00
Late Charges	
Interest Charges	\$ -
Total Income	\$ 57,420.00

Expenses

Insurance	
Liability Insurance	\$ 15,500.00
Fire Rooms	
Back Flow Inspections	\$ 2,400.00
Alarm Inspection	\$ 2,000.00
Alarm System Repairs	\$ 2,500.00
Alarm Monitoring	\$ 6,000.00
Fire Sprinkler Repairs	\$ 1,000.00
Electricity - Fire Rooms	\$ 6,500.00
Professional	
Copies	\$ 50.00
Repairs	
Building Repairs	\$ 2,500.00
Painting	\$ 10,000.00
Snow Removal - Roofs	\$ 2,500.00
 Gross Expenses	 \$ 50,950.00
 Net Income/ Capital Savings	 \$ 6,470.00