

**Best Condominium  
 2010 Budget  
 January through December 2010**

	Jan - Dec 10
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Fee Income	18,650.00
Late Fees	0.00
Savings/CD Interest	100.00
<b>Total Income</b>	18,750.00
<b>Gross Profit</b>	18,750.00
<b>Expense</b>	
Bank Serv Chgs/Postage/Check/et	250.00
Insurance	2,675.00
Janitorial	400.00
Landscape	2,775.00
Maintenance & Repair	985.00
Management Fees	1,800.00
Pest Control	100.00
<b>Professional Fees</b>	
Accounting	210.00
Legal Fees	0.00
<b>Total Professional Fees</b>	210.00
<b>Reserves</b>	
Common Hall Carpet Replacement	144.00
Exteriors, Stain & Trim	1,356.00
Painting Trim/Walls	84.00
Parking Areas, Drives & Walks	1,800.00
Retaining Wall	156.00
Roof	840.00
<b>Total Reserves</b>	4,380.00
Rubbish Removal	500.00
Snow Removal	1,700.00
<b>Taxes</b>	
State	750.00
<b>Total Taxes</b>	750.00
<b>Utilities</b>	
Electric	700.00
Water/Sewer	1,525.00
<b>Total Utilities</b>	2,225.00
<b>Total Expense</b>	18,750.00
<b>Net Ordinary Income</b>	0.00
<b>Net Income</b>	0.00