

Grandview Commons Condominiums III

2021-2022 Financial Report

	Budgeted Amounts	Actual Expenses	Difference
Mowing	\$2,000	\$2,965.00	-\$965.00
Snow Removal	\$7,200	\$2,453.50	\$4,746.50
Maintenance	\$750	\$578.39	\$171.61
Landscape Maintenance	\$1,560	\$2,742.57	-\$1,182.57
Home Owners Assoc. Fee	\$1,100	\$1,233.90	-\$133.90
Insurance	\$3,930	\$4,097.00	-\$167.00
Miscellaneous	\$900	\$428.28	\$471.72
Water	\$720	\$949.13	-\$229.13
Management Fee	\$2,900	\$2,900.00	\$0.00
TOTAL	\$21,060	\$18,347.77	\$2,712.23
Reserve	\$2,340	\$2,340.00	\$0.00
TOTAL	\$23,400	\$20,687.77	\$2,712.23