

Aspen Condominiums HOA		
	Description	2024 Budget
Operating Accounts		
Income Accounts		
	Total Dues Income	\$21,240.00
	Parking Spot Fee	\$0.00
	Income Accounts Total	\$21,240.00
Expense Accounts		
	Postage & Delivery	\$25.00
	Printing & Copying	\$25.00
	Legal Services	\$3,000.00
	Accounting/Audit/Tax Prep	\$250.00
	Management Fees	\$3,000.00
	Insurance Expense	\$3,300.00
	Landscaping Maintenance	\$3,350.00
	Mowing	\$1,440.00
	Snow Removal	\$2,400.00
	Utilities	\$2,000.00
	Reserve Contribution	\$2,450.00
	Expense Accounts Total	\$21,240.00
	Operating Accounts Net	\$0.00

Aspen Condominiums HOA		
	Description	2024 Budget
Operating Accounts		
Income Accounts		
	Dues Income: 1-Story	\$125.00
	Dues income: 2-Story	\$130.00
	Income Accounts Total	\$255.00
Expense Accounts		
	Postage & Delivery	\$0.15
	Printing & Copying	\$0.15
	Legal Services	\$17.86
	Accounting/Audit/Tax Prep	\$1.49
	Management Fees	\$17.86
	Insurance Expense	\$19.64
	Landscaping Maintenance	\$19.94
	Mowing	\$8.57
	Snow Removal	\$14.29
	Utilities	\$11.90
	Reserve Contribution	\$143.15
	Expense Accounts Total	\$255.00
	Operating Accounts Net	\$0.00