

Mountain Horizon HOA		
	Description	2026 Budget
Operating Accounts		
Income Accounts		
ASSESSMENT & OTHER		
	Dues Income	\$13,800.00
Income Accounts Total		\$13,800.00
Expense Accounts		
ADMINISTRATIVE		
	Legal Services	\$0.00
	Business Renewal	\$218.00
MANAGEMENT		
	Management Fees	\$2,400.00
INSURANCE & TAXES		
	Insurance Expense	\$1,500.00
RESERVE		
	Reserve Contribution	\$9,682.00
Expense Accounts Total		\$13,800.00
Operating Accounts Net		\$0.00
Reserve Accounts		
Income Accounts		
	Reserve Contribution	\$9,682.00
Income Accounts Total		\$9,682.00
Expense Accounts		
		\$0.00
Expense Accounts Total		\$0.00
Reserve Accounts Net		\$9,682.00