

Monohasset Mill Condo Expenses

Total Amount per year	\$ 103,010.00
	\$ -

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Sheet	Item	Total to date
A	Insurance	\$ 30,000.00
B	Snow removal	\$ 1,500.00
C	Maintanance @ repair	\$ 23,800.00
D	Management	\$ 6,600.00
E	Landscaping	\$ 2,000.00
F	Fire	\$ 2,800.00
G	Elevator	\$ 2,910.00
H	Water and Sewer	\$ 1,300.00
I	Taxes	\$ -
J	Electrical	\$ 18,400.00
K	Pest Control	\$ 200.00
L	Waste removal	\$ 12,000.00
M	Accounting	\$ 1,500.00
N		\$ -
O		\$ -
P		\$ -
Q		\$ -
R		\$ -
S		\$ -
T		\$ -
U		\$ -
V		\$ -
W		\$ -
X		\$ -
Y		\$ -
Z		\$ -