



2019 Veranda TC Budget \$110.00 | Veranda Towns & Carriages | FY2019

As of 11/29/2018

Woo-Cat Property & Association Management
 Homeowners Association Information
 Mailing Address: PO BOX 159
 Pequea, PA 17565
 (866) 897-7592

Account	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	FY 2019
Income													
Association Fee Income: Veranda Towns & Carriages	6600.00	6600.00	6600.00	6600.00	6600.00	6600.00	6600.00	6600.00	6600.00	6600.00	6600.00	6600.00	\$79,200.00
Total for Income	6600.00	6600.00	6600.00	6600.00	6600.00	6600.00	6600.00	6600.00	6600.00	6600.00	6600.00	6600.00	\$79,200.00
Expenses													
Veranda T&C General Landscaping	0.00	0.00	0.00	5000.00	5000.00	15000.00	15000.00	15000.00	5000.00	6200.00	0.00	0.00	\$66,200.00
Veranda T&C Snow Removal	4000.00	3000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	4000.00	\$13,000.00
Total for Expenses	4000.00	3000.00	0.00	5000.00	5000.00	15000.00	15000.00	15000.00	5000.00	6200.00	2000.00	4000.00	\$79,200.00
Net Operating Income	2600.00	3600.00	6600.00	1600.00	1600.00	-8400.00	-8400.00	-8400.00	1600.00	400.00	4600.00	2600.00	\$0.00