

LaVista Condo Association
Kearney, NE

ACTUAL BUDGET

Special Assessment Account

November 2009 to September 2010

Assessments Collected

Total Collected

\$72,790.00

Expenses

Attorney \$992.37

Engineering \$3,800.00

Repairs \$3,174.04

Office Supplies \$200.05

Total Expenses

\$8,166.46

Total Balance Remaining

\$64,623.54

Assessments Outstanding - Oct. 1, 2010

\$7,460.00

Total Collected + Outstanding

\$72,083.54