

114 Village Place Units 101-102  
Operating Expenses

Year	2023	2024	2025 estimated
Association Dues	\$26,472	\$29,124	\$29,988
Janitorial	5,880	5,390	2,940**
Insurance	2,639	3,415	2,340
HVAC Service	3,727	2,398*	3,727
Repairs	<u>1,028</u>	<u>989</u>	<u>443***</u>
Total	\$39,746	\$41,316	\$39,438

\*One stop service this year

\*\* Only six months

\*\*\* Year to date

Note:

Cost do not include owner accounting, tax return preparation and HVAC repairs due to warranty.