

GULF HARBOR MARINA CONDOMINIUM ASSOCIATION, INC.
A Corporation Not-for-Profit
2020 Commercial Budget

Common Element Expenses for each Commercial unit owner

	<u>Monthly</u>	<u>Annually</u>
C-3 (First floor office)	287.61	3451.31
C-4 (Service shop)	287.61	3451.31
C-5 (Parts room/Service desk)	287.61	3451.31
C-6 (Reception)	115.04	1380.45
C-13 (Service yard)	287.61	3451.31
C-16 (Cool Breeze dock)	287.61	3451.31
Subtotal	1553.08	18636.97
Other Income Contribution*	-28.45	-341.41
Total	1524.63	18295.56

* The total deficit for 2020 is \$341.41 for the year. A contribution of \$341.41 is made up from other income. (See Income Budget)