



2025 | Sunset Vista Homeowners Association | FY2025

As of 1/30/2025

Prepared By: Sunset Vista Homeowners Association
PO Box 123
Highland City, FL 33846

Account	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	FY 2025
Income													
Association Fee Income	1,516.67	1,516.67	1,516.67	1,516.67	1,516.67	1,516.67	1,516.67	1,516.67	1,516.67	1,516.67	1,516.67	1,516.67	\$18,200.00
Total for Income	1,516.67	1,516.67	1,516.67	1,516.67	1,516.67	1,516.67	1,516.67	1,516.67	1,516.67	1,516.67	1,516.67	1,516.67	\$18,200.00
Expenses													
Accounting - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.01
Insurance	416.67	416.67	416.67	416.67	416.67	416.67	416.67	416.67	416.67	416.67	416.67	416.67	\$5,000.00
Lakeland Electric	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	50.00	\$600.00
Landscaping	458.33	458.33	458.33	458.33	458.33	458.33	458.33	458.33	458.33	458.33	458.33	458.33	\$5,500.00
SunBiz	5.17	5.17	5.17	5.17	5.17	5.17	5.17	5.17	5.17	5.17	5.17	5.17	\$62.00
Maintenance	108.33	108.33	108.33	108.33	108.33	108.33	108.33	108.33	108.33	108.33	108.33	108.33	\$1,300.00
Buildium	166.67	166.67	166.67	166.67	166.67	166.67	166.67	166.67	166.67	166.67	166.67	166.67	\$2,000.00
Office Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.01
PO Box	14.17	14.17	14.17	14.17	14.17	14.17	14.17	14.17	14.17	14.17	14.17	14.17	\$170.00
Postage and Delivery	8.33	8.33	8.33	8.33	8.33	8.33	8.33	8.33	8.33	8.33	8.33	8.33	\$100.00
Total for Expenses	1,227.67	1,227.67	1,227.67	1,227.67	1,227.67	1,227.67	1,227.67	1,227.67	1,227.67	1,227.67	1,227.67	1,227.67	\$14,732.02
Net Operating Income	289.00	289.00	289.00	289.00	289.00	289.00	289.00	289.00	289.00	289.00	289.00	289.00	\$3,467.98
Non-operating Income													
Total for Non-operating Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Non-operating Expenses													
Total for Non-operating Expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Net Non-operating Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
Net Income	289.00	289.00	289.00	289.00	289.00	289.00	289.00	289.00	289.00	289.00	289.00	289.00	\$3,467.98