

GUERNICA CONDOMINIUM ASSOCIATION, INC.

2025 RESERVE FUND - Effective - January 1 - December 31 ***

Florida Statute 718.112 (2) requires annual budgets of common expenses to include annual operating expenses and RESERVE accounts for Capital expenditures over \$10,000 /

El Estatuto de Florida 718.112 (2) requiere presupuestos anuales de gastos comunes para incluir gastos operativos anuales y cuentas de RESERVA para gastos de capital sobre \$10,000.

DESCRIPCIÓN	ESTIMADO	A	USO RESTANTE	EQUILIBRIO SIN FIN	ANUAL	MENSUAL
ROOF/TECHO	\$50,000.00	\$0.00	19	\$0.00	\$2,631.58	\$219.30
ASPHALT	\$15,000.00	\$0.00	8	\$0.00	\$1,875.00	\$156.25
PAINTING/PINTAR	\$60,000.00	\$0.00	10	\$0.00	\$6,000.00	\$500.00
TOTAL	\$80,000.00	\$0.00		\$0.00	\$10,506.58	\$875.55

INSTALLED IN
PAVED IN 202
PAINTED 2024

TOTAL MONTHLY RESERVE FUNDING - \$875.55 ***

FONDO MENSUAL PARA LA RESERVE - \$875.55 ***

Extra Monthly Payment Per Apartment / Pago Extra Mensual Por Apartamento

APT MODEL TYPE / TIPO DE MODELO DE APARTAM ENTO	# OF UNITS / # DE UNIDADES	SQF OF UNIT / SQF DE LA UNIDAD	SQF % PER UNIT / SQF % POR UNIDAD	2025 MAINTENANCE PAYMENT / PAGO DE MANTENIMIENTO	2025 RESERVE AMOUNT / CANTIDAD DE RESERVA	2025 PAYMENT WITH RESERVE PER UNIT MODEL / PAGO CON RESERVA POR CADA MODELO	RESERVE Monthly Total of all units by model / Total Mensual de todas las unidades por modelo
A	9	725	3.097%	\$248	\$27	\$275	\$244.05
B	6	769	3.285%	\$263	\$29	\$292	\$172.57
C	3	566	2.418%	\$193	\$21	\$215	\$63.51
D	12	577	2.465%	\$197	\$22	\$219	\$258.97
E	3	570	2.435%	\$195	\$21	\$216	\$63.96
F	3	646	2.760%	\$221	\$24	\$245	\$72.49

Monthly Grand Total: \$875.55

TOTAL BLDG. SQF/TOTAL SQF DEL EDIFICIO: 23,409

APARTMENT MODEL TYPE/TIPO DE MODELO PER APARTAMENTO	Apartment # / Apartamento #
MODEL "A" APARTMENTS/APARTAMENTOS MODEL "A"	2, 3, 4, 14, 15, 16, 26, 27, 28
MODEL "B" APARTMENTS/APARTAMENTOS MODEL "B"	5, 7, 17, 19, 29, 31
MODEL "C" APARTMENTS/APARTAMENTOS MODEL "C"	6, 18, 30
MODEL "D" APARTMENTS/APARTAMENTOS MODEL "D"	1, 8, 9, 10, 13, 20, 21, 22, 25, 32, 33, 34
MODEL "E" APARTMENTS/APARTAMENTOS MODEL "E"	12, 24, 36
MODEL "F" APARTMENTS/APARTAMENTOS MODEL "F"	11, 23, 35