

MAINTENANCE FEE TRACKER

Unit/Apartment No: _____

Fiscal Year: 2024

Owner: _____

MONTH	DUE DATE	BUDGETED AMOUNT	ACTUAL PAID	PAID?	REFERENCE / RECEIPT #
January	01/05	\$0.00	\$		
February	02/05	\$0.00	\$		
March	03/05	\$0.00	\$		
April	04/05	\$0.00	\$		
May	05/05	\$0.00	\$		
June	06/05	\$0.00	\$		
July	07/05	\$0.00	\$		
August	08/05	\$0.00	\$		
September	09/05	\$0.00	\$		
October	10/05	\$0.00	\$		

MONTH	DUE DATE	BUDGETED AMOUNT	ACTUAL PAID	PAID?	REFERENCE / RECEIPT #
November	11/05	\$0.00	\$		
December	12/05	\$0.00	\$		
ANNUAL TOTAL		\$0.00	\$0.00		

NOTES & REPAIRS

Enter specific maintenance issues or extra assessments here...

CONTACT INFORMATION

Management: _____

Emergency: _____

Portal: _____