

975 Hudson Rd Budget 11/7/22

Remaining Funds in Escrow:		\$22,133
HVAC	\$6,475.00	
Amount Paid to date:	\$6,475.00	
Remaining Balance:		\$0
Plumbing	\$12,500	
Amount Paid to date:	\$9,000.00	
Remaining Balance:		\$3,500.00
Electrical	\$12,500	
Amount Paid to date:	\$8,500.00	
Remaining Balance:		\$4,500.00
Building	\$10,500	
Amount Paid to date:	\$5,500.00	
Remaining Balance:		\$5,000.00
Remaining Materials Expenses:		\$7,500.00
Remaining Funds:		\$22,133.00
Less Remaining Expenses Total:		\$20,500.00
Remaining Net Funds:		\$1,633.00