

Regnskab Grundejerforeningen "Fredens Bo" 1.1 – 31.12.2018

Kontingent	70 x 1250	87.500,00
Vejfond	70 x 2000	140.000,00
Ejendomsmægler		1.200,00
Erindringsgebyr		100,00
Rente		<u>0,00</u>

Snerydning		23.187,50
Vej		4.375,00
Brøndrensning		4.855,65
Plads		15.790,00
Generalforsamling		4.304,77
Bestyrelse		4.500,00
Møder		1.750,00
beboermøde		0,00
Gebyrer		300,00
Forsikring, PLF		11.170,00
Sundbyernes GF		600,00
Revision		400,00
Kontor		97,66
Hjemmeside		278,00
Vejfond		140.000,00
Sum		<u>228.800,00</u> <u>211.608,58</u>
Overskud		17.191,42
		<u>228.800,00</u> <u>228.800,00</u>

Driftskonto 31.12.18	234.322,15
Opsparingskonto 31.12.18	873.926,67
Generel Restance	3.250,00
Forudbetalt kontingent	-3.250,00
for lidt betalt kontingent	<u>50,00</u>

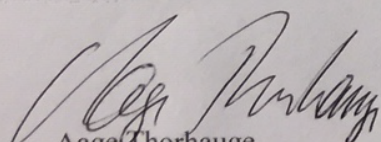
Vejfond 1.1.2018	856.999,00	
hensat 2017	<u>140.000,00</u>	996.999,00

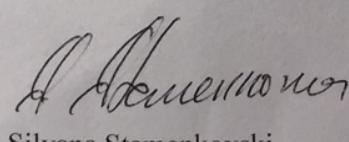
Egenkapital 1.1.2018	94.378,40
overskud	17.191,42
Afskrivning kontingent 2015	<u>-270,00</u>

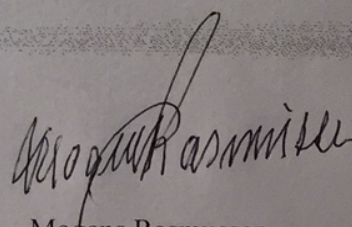
Egenkapital 31.12.2018	<u>111.299,82</u>	<u>111.299,82</u>
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	<u>1.108.298,82</u>	<u>1.108.298,82</u>
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København den 26.2.2019


Aage Thorhauge


Silvana Stamenkovski


Mogens Rasmussen