

Home Owner Dues 2023

Unit:	SQ FT	HOA Ownership	Building Ownership
Building One:			
Unit 1101	2,220	5.02%	9.89%
Unit 1102	2,006	4.54%	8.94%
Unit 1103	2,157	4.88%	9.61%
Unit 1201	2,218	5.02%	9.88%
Unit 1202	2,007	4.54%	8.94%
Unit 1203	2,188	4.95%	9.75%
Unit 1301	3,226	7.30%	14.37%
Unit 1302	3,234	7.32%	14.40%
Unit 1303	3,195	7.23%	14.23%
Building Two:			
Unit 2101	2,203	4.98%	10.13%
Unit 2102	2,061	4.66%	9.47%
Unit 2103	2,037	4.61%	9.36%
Unit 2201	2,203	4.98%	10.13%
Unit 2202	2,060	4.66%	9.47%
Unit 2203	2,038	4.61%	9.37%
Unit 2301	3,095	7.00%	14.23%
Unit 2302	3,139	7.10%	14.43%
Unit 2303	2,918	6.60%	13.41%
TOTAL:	44,205	100.00%	

2022 Budget \$195,028	Building 1 Insurance \$ 38,500.00	Building 2 Insurance \$ 38,500.00
\$10,834.89	\$ 3,806.96	
\$10,834.89	\$ 3,439.98	
\$10,834.89	\$ 3,698.92	
\$10,834.89	\$ 3,803.53	
\$10,834.89	\$ 3,441.70	
\$10,834.89	\$ 3,752.08	
\$10,834.89	\$ 5,532.09	
\$10,834.89	\$ 5,545.81	
\$10,834.89	\$ 5,478.93	
\$10,834.89		\$ 3,898.85
\$10,834.89		\$ 3,647.54
\$10,834.89		\$ 3,605.06
\$10,834.89		\$ 3,898.85
\$10,834.89		\$ 3,645.77
\$10,834.89		\$ 3,606.83
\$10,834.89		\$ 5,477.50
\$10,834.89		\$ 5,555.37
\$10,834.89		\$ 5,164.25

HOA DUES		
Annual Dues	Quarter Dues	Monthly Dues
\$ 14,641.85	\$ 3,660.46	\$ 1,220.15
\$ 14,274.87	\$ 3,568.72	\$ 1,189.57
\$ 14,533.81	\$ 3,633.45	\$ 1,211.15
\$ 14,638.42	\$ 3,659.60	\$ 1,219.87
\$ 14,276.58	\$ 3,569.15	\$ 1,189.72
\$ 14,586.97	\$ 3,646.74	\$ 1,215.58
\$ 16,366.98	\$ 4,091.75	\$ 1,363.92
\$ 16,380.70	\$ 4,095.17	\$ 1,365.06
\$ 16,313.82	\$ 4,078.46	\$ 1,359.49
\$ 14,733.74	\$ 3,683.43	\$ 1,227.81
\$ 14,482.42	\$ 3,620.61	\$ 1,206.87
\$ 14,439.95	\$ 3,609.99	\$ 1,203.33
\$ 14,733.74	\$ 3,683.43	\$ 1,227.81
\$ 14,480.66	\$ 3,620.16	\$ 1,206.72
\$ 14,441.72	\$ 3,610.43	\$ 1,203.48
\$ 16,312.39	\$ 4,078.10	\$ 1,359.37
\$ 16,390.26	\$ 4,097.56	\$ 1,365.85
\$ 15,999.13	\$ 3,999.78	\$ 1,333.26

Total = \$ 272,028.00 \$ 68,007.00 \$ 22,669.00

Notes: Per Admendment to Declarations dated 11/5/2010 Common Expense shared equally

Notes: Per Admendment to Declarations dated 11/5/2010 Insurance Expense charged percent interest