

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%	

Budget \$195,268	Building 1 Insurance \$ 44,233.50	Building 2 Insurance \$ 44,233.50
\$10,848.22	\$ 4,373.90	
\$10,848.22	\$ 3,952.27	
\$10,848.22	\$ 4,249.77	
\$10,848.22	\$ 4,369.96	
\$10,848.22	\$ 3,954.24	
\$10,848.22	\$ 4,310.85	
\$10,848.22	\$ 6,355.94	
\$10,848.22	\$ 6,371.70	
\$10,848.22	\$ 6,294.87	
\$10,848.22		\$ 4,479.47
\$10,848.22		\$ 4,190.73
\$10,848.22		\$ 4,141.93
\$10,848.22		\$ 4,479.47
\$10,848.22		\$ 4,188.70
\$10,848.22		\$ 4,143.97
\$10,848.22		\$ 6,293.22
\$10,848.22		\$ 6,382.69
\$10,848.22		\$ 5,933.32

HOA DUES		
Annual Dues	Quarter Dues	Monthly Dues
\$ 15,222.12	\$ 3,805.53	\$ 1,268.51
\$ 14,800.49	\$ 3,700.12	\$ 1,233.37
\$ 15,098.00	\$ 3,774.50	\$ 1,258.17
\$ 15,218.18	\$ 3,804.54	\$ 1,268.18
\$ 14,802.46	\$ 3,700.62	\$ 1,233.54
\$ 15,159.07	\$ 3,789.77	\$ 1,263.26
\$ 17,204.16	\$ 4,301.04	\$ 1,433.68
\$ 17,219.93	\$ 4,304.98	\$ 1,434.99
\$ 17,143.09	\$ 4,285.77	\$ 1,428.59
\$ 15,327.69	\$ 3,831.92	\$ 1,277.31
\$ 15,038.96	\$ 3,759.74	\$ 1,253.25
\$ 14,990.16	\$ 3,747.54	\$ 1,249.18
\$ 15,327.69	\$ 3,831.92	\$ 1,277.31
\$ 15,036.92	\$ 3,759.23	\$ 1,253.08
\$ 14,992.19	\$ 3,748.05	\$ 1,249.35
\$ 17,141.44	\$ 4,285.36	\$ 1,428.45
\$ 17,230.91	\$ 4,307.73	\$ 1,435.91
\$ 16,781.54	\$ 4,195.38	\$ 1,398.46

Total = \$ 283,735.00 \$ 70,933.75 \$ 23,644.58

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