

Approved 12/20/2023

Elkhorn Creek Lodges Unit Owner Dues Calculation:

2024 AMENDED All decimal places are used in the calculations

Calculations based on Amendment to Declarations dated 11/5/2010

Operating Budget \$ 351,700 AMENDED
 Insurance Budget \$ 88,400
 Reserve Budget \$ 54,000
TOTAL \$ 494,100

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%
	22,451		100.00%
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%
	21,754		100.0%
TOTALS	44,205	100.0%	

Operating + Reserves	Building 1		Building 2	
	Reserves	Insurance	Insurance	Insurance
\$ 405,700.00	\$ 44,200.00	\$ 44,200.00	\$ 44,200.00	\$ 44,200.00
\$ 22,538.89	\$ 4,370.58			
\$ 22,538.89	\$ 3,949.28			
\$ 22,538.89	\$ 4,246.55			
\$ 22,538.89	\$ 4,366.65			
\$ 22,538.89	\$ 3,951.24			
\$ 22,538.89	\$ 4,307.59			
\$ 22,538.89	\$ 6,351.13			
\$ 22,538.89	\$ 6,366.88			
\$ 22,538.89	\$ 6,290.10			
\$ 22,538.89				
\$ 22,538.89			\$ 4,476.08	
\$ 22,538.89			\$ 4,187.56	
\$ 22,538.89			\$ 4,138.80	
\$ 22,538.89			\$ 4,476.08	
\$ 22,538.89			\$ 4,185.53	
\$ 22,538.89			\$ 4,140.83	
\$ 22,538.89			\$ 6,288.45	
\$ 22,538.89			\$ 6,377.85	
\$ 22,538.89			\$ 5,928.82	
\$ 405,700.00	\$ 44,200.00	\$ 44,200.00	\$ 44,200.00	\$ 494,100.00

	DUES	
	Annual	Quarterly
\$ 26,909.47	\$ 6,727.37	
\$ 26,488.17	\$ 6,622.04	
\$ 26,785.44	\$ 6,696.36	
\$ 26,905.54	\$ 6,726.38	
\$ 26,490.13	\$ 6,622.53	
\$ 26,846.47	\$ 6,711.62	
\$ 28,890.02	\$ 7,222.50	
\$ 28,905.77	\$ 7,226.44	
\$ 28,828.99	\$ 7,207.25	
\$ 27,014.97	\$ 6,753.74	
\$ 26,726.45	\$ 6,681.61	
\$ 26,677.69	\$ 6,669.42	
\$ 27,014.97	\$ 6,753.74	
\$ 26,724.42	\$ 6,681.10	
\$ 26,679.72	\$ 6,669.93	
\$ 28,827.34	\$ 7,206.84	
\$ 28,916.74	\$ 7,229.19	
\$ 28,467.71	\$ 7,116.93	
\$ 494,100.00	\$ 123,525.00	