

January 1, 2024 through December 31, 2024				
Cost allocation per unit for 2024 APPROVED Budget with Fully Funded Reserves				
		<b>Assessments / Reserves:</b>	2,953,780	
	<b>244 Units</b>	<b>Average Annual Unit Share</b>	<b>\$12,105.66</b>	
		<b>Average Quarterly Unit Share</b>	\$3,026.41	
control #	2,829,780	(Assessment less cable - cable is added equally to units at \$508.20)		
Unit Nr	Percent Share	Annual share for this Unit	Quarterly Share	Square Feet
412	0.1867%	\$5,790.03	\$1,447.51	475
306	0.1906%	\$5,901.22	\$1,475.31	485
414	0.1906%	\$5,901.22	\$1,475.31	485
406	0.1925%	\$5,956.82	\$1,489.21	490
408	0.1925%	\$5,956.82	\$1,489.21	490
410	0.1925%	\$5,956.82	\$1,489.21	490
505	0.2731%	\$8,236.35	\$2,059.09	695
605	0.2731%	\$8,236.35	\$2,059.09	695
705	0.2731%	\$8,236.35	\$2,059.09	695
805	0.2731%	\$8,236.35	\$2,059.09	695
905	0.2731%	\$8,236.35	\$2,059.09	695
1005	0.2731%	\$8,236.35	\$2,059.09	695
1105	0.2731%	\$8,236.35	\$2,059.09	695
1205	0.2731%	\$8,236.35	\$2,059.09	695
1405	0.2731%	\$8,236.35	\$2,059.09	695
1505	0.2731%	\$8,236.35	\$2,059.09	695
1605	0.2731%	\$8,236.35	\$2,059.09	695
506	0.2751%	\$8,291.94	\$2,072.99	700
508	0.2751%	\$8,291.94	\$2,072.99	700
606	0.2751%	\$8,291.94	\$2,072.99	700
608	0.2751%	\$8,291.94	\$2,072.99	700
706	0.2751%	\$8,291.94	\$2,072.99	700
708	0.2751%	\$8,291.94	\$2,072.99	700
806	0.2751%	\$8,291.94	\$2,072.99	700
808	0.2751%	\$8,291.94	\$2,072.99	700
906	0.2751%	\$8,291.94	\$2,072.99	700
908	0.2751%	\$8,291.94	\$2,072.99	700
513	0.2770%	\$8,347.54	\$2,086.89	705
613	0.2770%	\$8,347.54	\$2,086.89	705
614	0.2770%	\$8,347.54	\$2,086.89	705
713	0.2770%	\$8,347.54	\$2,086.89	705
714	0.2770%	\$8,347.54	\$2,086.89	705
813	0.2770%	\$8,347.54	\$2,086.89	705

Unit Nr	Percent Share	Annual share for this Unit	Quarterly Share	Square Feet
814	0.2770%	\$8,347.54	\$2,086.89	705
913	0.2770%	\$8,347.54	\$2,086.89	705
914	0.2770%	\$8,347.54	\$2,086.89	705
1014	0.2770%	\$8,347.54	\$2,086.89	705
1114	0.2770%	\$8,347.54	\$2,086.89	705
1214	0.2770%	\$8,347.54	\$2,086.89	705
1414	0.2770%	\$8,347.54	\$2,086.89	705
1514	0.2770%	\$8,347.54	\$2,086.89	705
1614	0.2770%	\$8,347.54	\$2,086.89	705
207	0.2790%	\$8,403.14	\$2,100.78	710
311	0.2790%	\$8,403.14	\$2,100.78	710
417	0.2790%	\$8,403.14	\$2,100.78	710
514	0.2810%	\$8,458.74	\$2,114.68	715
515	0.2810%	\$8,458.74	\$2,114.68	715
615	0.2810%	\$8,458.74	\$2,114.68	715
715	0.2810%	\$8,458.74	\$2,114.68	715
815	0.2810%	\$8,458.74	\$2,114.68	715
915	0.2810%	\$8,458.74	\$2,114.68	715
210	0.2986%	\$8,959.12	\$2,239.78	760
307	0.3183%	\$9,515.10	\$2,378.78	810
407	0.3183%	\$9,515.10	\$2,378.78	810
512	0.3183%	\$9,515.10	\$2,378.78	810
612	0.3183%	\$9,515.10	\$2,378.78	810
712	0.3183%	\$9,515.10	\$2,378.78	810
812	0.3183%	\$9,515.10	\$2,378.78	810
912	0.3183%	\$9,515.10	\$2,378.78	810
1012	0.3183%	\$9,515.10	\$2,378.78	810
1112	0.3183%	\$9,515.10	\$2,378.78	810
1212	0.3183%	\$9,515.10	\$2,378.78	810
1412	0.3183%	\$9,515.10	\$2,378.78	810
1512	0.3183%	\$9,515.10	\$2,378.78	810
1612	0.3183%	\$9,515.10	\$2,378.78	810
507	0.3203%	\$9,570.70	\$2,392.68	815
607	0.3203%	\$9,570.70	\$2,392.68	815
707	0.3203%	\$9,570.70	\$2,392.68	815
807	0.3203%	\$9,570.70	\$2,392.68	815
907	0.3203%	\$9,570.70	\$2,392.68	815
1007	0.3203%	\$9,570.70	\$2,392.68	815
1107	0.3203%	\$9,570.70	\$2,392.68	815
1207	0.3203%	\$9,570.70	\$2,392.68	815
1407	0.3203%	\$9,570.70	\$2,392.68	815
1507	0.3203%	\$9,570.70	\$2,392.68	815
1607	0.3203%	\$9,570.70	\$2,392.68	815

<b>Unit Nr</b>	<b>Percent Share</b>	<b>Annual share for this Unit</b>	<b>Quarterly Share</b>	<b>Square Feet</b>
9	0.3576%	\$10,627.07	\$2,656.77	910
209	0.3576%	\$10,627.07	\$2,656.77	910
206	0.3694%	\$10,960.66	\$2,740.16	940
205	0.3713%	\$11,016.25	\$2,754.06	945
2	0.3772%	\$11,183.05	\$2,795.76	960
201	0.3772%	\$11,183.05	\$2,795.76	960
503	0.3812%	\$11,294.24	\$2,823.56	970
603	0.3812%	\$11,294.24	\$2,823.56	970
703	0.3812%	\$11,294.24	\$2,823.56	970
803	0.3812%	\$11,294.24	\$2,823.56	970
903	0.3812%	\$11,294.24	\$2,823.56	970
1003	0.3812%	\$11,294.24	\$2,823.56	970
1103	0.3812%	\$11,294.24	\$2,823.56	970
1203	0.3812%	\$11,294.24	\$2,823.56	970
1403	0.3812%	\$11,294.24	\$2,823.56	970
1503	0.3812%	\$11,294.24	\$2,823.56	970
1603	0.3812%	\$11,294.24	\$2,823.56	970
211	0.3831%	\$11,349.84	\$2,837.46	975
402	0.3890%	\$11,516.64	\$2,879.16	990
517	0.3890%	\$11,516.64	\$2,879.16	990
617	0.3890%	\$11,516.64	\$2,879.16	990
717	0.3890%	\$11,516.64	\$2,879.16	990
817	0.3890%	\$11,516.64	\$2,879.16	990
917	0.3890%	\$11,516.64	\$2,879.16	990
1015	0.3890%	\$11,516.64	\$2,879.16	990
1115	0.3890%	\$11,516.64	\$2,879.16	990
1215	0.3890%	\$11,516.64	\$2,879.16	990
1415	0.3890%	\$11,516.64	\$2,879.16	990
1515	0.3890%	\$11,516.64	\$2,879.16	990
1615	0.3890%	\$11,516.64	\$2,879.16	990
305	0.3930%	\$11,627.83	\$2,906.96	1000
405	0.3930%	\$11,627.83	\$2,906.96	1000
502	0.3930%	\$11,627.83	\$2,906.96	1000
602	0.3930%	\$11,627.83	\$2,906.96	1000
702	0.3930%	\$11,627.83	\$2,906.96	1000
802	0.3930%	\$11,627.83	\$2,906.96	1000
902	0.3930%	\$11,627.83	\$2,906.96	1000
1002	0.3930%	\$11,627.83	\$2,906.96	1000
1102	0.3930%	\$11,627.83	\$2,906.96	1000
1202	0.3930%	\$11,627.83	\$2,906.96	1000
1402	0.3930%	\$11,627.83	\$2,906.96	1000
1502	0.3930%	\$11,627.83	\$2,906.96	1000
1602	0.3930%	\$11,627.83	\$2,906.96	1000

<b>Unit Nr</b>	<b>Percent Share</b>	<b>Annual share for this Unit</b>	<b>Quarterly Share</b>	<b>Square Feet</b>
203	0.4008%	\$11,850.23	\$2,962.56	1020
315	0.4008%	\$11,850.23	\$2,962.56	1020
401	0.4008%	\$11,850.23	\$2,962.56	1020
421	0.4008%	\$11,850.23	\$2,962.56	1020
5	0.4028%	\$11,905.82	\$2,976.46	1025
8	0.4028%	\$11,905.82	\$2,976.46	1025
302	0.4047%	\$11,961.42	\$2,990.36	1030
303	0.4047%	\$11,961.42	\$2,990.36	1030
403	0.4047%	\$11,961.42	\$2,990.36	1030
208	0.4106%	\$12,128.22	\$3,032.05	1045
420	0.4106%	\$12,128.22	\$3,032.05	1045
423	0.4106%	\$12,128.22	\$3,032.05	1045
518	0.4146%	\$12,239.41	\$3,059.85	1055
618	0.4146%	\$12,239.41	\$3,059.85	1055
718	0.4146%	\$12,239.41	\$3,059.85	1055
818	0.4146%	\$12,239.41	\$3,059.85	1055
918	0.4146%	\$12,239.41	\$3,059.85	1055
1018	0.4146%	\$12,239.41	\$3,059.85	1055
1118	0.4146%	\$12,239.41	\$3,059.85	1055
1218	0.4146%	\$12,239.41	\$3,059.85	1055
1418	0.4146%	\$12,239.41	\$3,059.85	1055
1518	0.4146%	\$12,239.41	\$3,059.85	1055
1618	0.4146%	\$12,239.41	\$3,059.85	1055
301	0.4185%	\$12,350.61	\$3,087.65	1065
313	0.4185%	\$12,350.61	\$3,087.65	1065
419	0.4185%	\$12,350.61	\$3,087.65	1065
314	0.4264%	\$12,573.00	\$3,143.25	1085
317	0.4264%	\$12,573.00	\$3,143.25	1085
213	0.4362%	\$12,850.99	\$3,212.75	1110
202	0.4381%	\$12,906.59	\$3,226.65	1115
516	0.4401%	\$12,962.19	\$3,240.55	1120
616	0.4401%	\$12,962.19	\$3,240.55	1120
716	0.4401%	\$12,962.19	\$3,240.55	1120
816	0.4401%	\$12,962.19	\$3,240.55	1120
916	0.4401%	\$12,962.19	\$3,240.55	1120
1016	0.4401%	\$12,962.19	\$3,240.55	1120
1116	0.4401%	\$12,962.19	\$3,240.55	1120
1216	0.4401%	\$12,962.19	\$3,240.55	1120
1416	0.4401%	\$12,962.19	\$3,240.55	1120
1516	0.4401%	\$12,962.19	\$3,240.55	1120
1616	0.4401%	\$12,962.19	\$3,240.55	1120
10	0.4460%	\$13,128.98	\$3,282.25	1135
312	0.4558%	\$13,406.98	\$3,351.74	1160

<b>Unit Nr</b>	<b>Percent Share</b>	<b>Annual share for this Unit</b>	<b>Quarterly Share</b>	<b>Square Feet</b>
418	0.4558%	\$13,406.98	\$3,351.74	1160
504	0.4637%	\$13,629.37	\$3,407.34	1180
604	0.4637%	\$13,629.37	\$3,407.34	1180
704	0.4637%	\$13,629.37	\$3,407.34	1180
804	0.4637%	\$13,629.37	\$3,407.34	1180
904	0.4637%	\$13,629.37	\$3,407.34	1180
1004	0.4637%	\$13,629.37	\$3,407.34	1180
1104	0.4637%	\$13,629.37	\$3,407.34	1180
1204	0.4637%	\$13,629.37	\$3,407.34	1180
1404	0.4637%	\$13,629.37	\$3,407.34	1180
1504	0.4637%	\$13,629.37	\$3,407.34	1180
1604	0.4637%	\$13,629.37	\$3,407.34	1180
4	0.4676%	\$13,740.56	\$3,435.14	1190
304	0.4715%	\$13,851.76	\$3,462.94	1200
404	0.4715%	\$13,851.76	\$3,462.94	1200
204	0.4735%	\$13,907.36	\$3,476.84	1205
3	0.5167%	\$15,130.52	\$3,782.63	1315
510	0.5324%	\$15,575.30	\$3,893.83	1355
610	0.5324%	\$15,575.30	\$3,893.83	1355
710	0.5324%	\$15,575.30	\$3,893.83	1355
810	0.5324%	\$15,575.30	\$3,893.83	1355
910	0.5324%	\$15,575.30	\$3,893.83	1355
1008	0.5324%	\$15,575.30	\$3,893.83	1355
1108	0.5324%	\$15,575.30	\$3,893.83	1355
1208	0.5324%	\$15,575.30	\$3,893.83	1355
1408	0.5324%	\$15,575.30	\$3,893.83	1355
1508	0.5324%	\$15,575.30	\$3,893.83	1355
1608	0.5324%	\$15,575.30	\$3,893.83	1355
6	0.5344%	\$15,630.90	\$3,907.73	1360
309	0.5344%	\$15,630.90	\$3,907.73	1360
415	0.5344%	\$15,630.90	\$3,907.73	1360
511	0.5344%	\$15,630.90	\$3,907.73	1360
611	0.5344%	\$15,630.90	\$3,907.73	1360
711	0.5344%	\$15,630.90	\$3,907.73	1360
811	0.5344%	\$15,630.90	\$3,907.73	1360
911	0.5344%	\$15,630.90	\$3,907.73	1360
1009	0.5344%	\$15,630.90	\$3,907.73	1360
1109	0.5344%	\$15,630.90	\$3,907.73	1360
1209	0.5344%	\$15,630.90	\$3,907.73	1360
1409	0.5344%	\$15,630.90	\$3,907.73	1360
1509	0.5344%	\$15,630.90	\$3,907.73	1360
1609	0.5344%	\$15,630.90	\$3,907.73	1360
7	0.5364%	\$15,686.50	\$3,921.63	1365

Unit Nr	Percent Share	Annual share for this Unit	Quarterly Share	Square Feet
11	0.5482%	\$16,020.09	\$4,005.02	1395
1006	0.5501%	\$16,075.69	\$4,018.92	1400
1106	0.5501%	\$16,075.69	\$4,018.92	1400
1206	0.5501%	\$16,075.69	\$4,018.92	1400
1406	0.5501%	\$16,075.69	\$4,018.92	1400
1506	0.5501%	\$16,075.69	\$4,018.92	1400
1606	0.5501%	\$16,075.69	\$4,018.92	1400
501	0.5521%	\$16,131.29	\$4,032.82	1405
601	0.5521%	\$16,131.29	\$4,032.82	1405
701	0.5521%	\$16,131.29	\$4,032.82	1405
801	0.5521%	\$16,131.29	\$4,032.82	1405
901	0.5521%	\$16,131.29	\$4,032.82	1405
1001	0.5521%	\$16,131.29	\$4,032.82	1405
1101	0.5521%	\$16,131.29	\$4,032.82	1405
1201	0.5521%	\$16,131.29	\$4,032.82	1405
1401	0.5521%	\$16,131.29	\$4,032.82	1405
1501	0.5521%	\$16,131.29	\$4,032.82	1405
1601	0.5521%	\$16,131.29	\$4,032.82	1405
1011	0.5580%	\$16,298.08	\$4,074.52	1420
1111	0.5580%	\$16,298.08	\$4,074.52	1420
1211	0.5580%	\$16,298.08	\$4,074.52	1420
1411	0.5580%	\$16,298.08	\$4,074.52	1420
1511	0.5580%	\$16,298.08	\$4,074.52	1420
1611	0.5580%	\$16,298.08	\$4,074.52	1420
519	0.5737%	\$16,742.87	\$4,185.72	1460
619	0.5737%	\$16,742.87	\$4,185.72	1460
719	0.5737%	\$16,742.87	\$4,185.72	1460
819	0.5737%	\$16,742.87	\$4,185.72	1460
919	0.5737%	\$16,742.87	\$4,185.72	1460
1017	0.5737%	\$16,742.87	\$4,185.72	1460
1117	0.5737%	\$16,742.87	\$4,185.72	1460
1217	0.5737%	\$16,742.87	\$4,185.72	1460
1417	0.5737%	\$16,742.87	\$4,185.72	1460
1517	0.5737%	\$16,742.87	\$4,185.72	1460
1617	0.5737%	\$16,742.87	\$4,185.72	1460
1	0.5776%	\$16,854.06	\$4,213.52	1470
310	0.5776%	\$16,854.06	\$4,213.52	1470
416	0.5776%	\$16,854.06	\$4,213.52	1470
12	0.6130%	\$17,854.83	\$4,463.71	1560
	1.0000	\$2,953,780.00	<b>\$738,445.20</b>	254,485
		\$0.00		