

UNIT #	SqFt Per Covenants	Ownership %	Proposed \$100K SP Assesmnt per Unit Total	Proposed \$100K SP Assesmnt per Unit Qtrly	ARS Recommended \$241.5K SP Assesmnt per Unit Total	ARS Recommended \$241.5K SP Assesmnt per Unit Qtrly	Current OA QTRLY 25-26	Propsd OA QTRLY 26-27 (3% Inc.)	Current RA QTRLY 25-26
1	685	2.173%	\$2,173.00	\$543.25	\$5,247.80	\$1,311.95	\$828.40	\$853.25	\$277.37
2	688	2.182%	\$2,182.00	\$545.50	\$5,269.53	\$1,317.38	\$832.03	\$856.99	\$278.59
3	688	2.182%	\$2,182.00	\$545.50	\$5,269.53	\$1,317.38	\$832.03	\$856.99	\$278.59
4	688	2.182%	\$2,182.00	\$545.50	\$5,269.53	\$1,317.38	\$832.03	\$856.99	\$278.59
5	688	2.182%	\$2,182.00	\$545.50	\$5,269.53	\$1,317.38	\$832.03	\$856.99	\$278.59
6	688	2.182%	\$2,182.00	\$545.50	\$5,269.53	\$1,317.38	\$832.03	\$856.99	\$278.59
7	688	2.182%	\$2,182.00	\$545.50	\$5,269.53	\$1,317.38	\$832.03	\$856.99	\$278.59
8	688	2.182%	\$2,182.00	\$545.50	\$5,269.53	\$1,317.38	\$832.03	\$856.99	\$278.59
9	688	2.182%	\$2,182.00	\$545.50	\$5,269.53	\$1,317.38	\$832.03	\$856.99	\$278.59
10	685	2.173%	\$2,173.00	\$543.25	\$5,247.80	\$1,311.95	\$828.40	\$853.25	\$277.37
11	456	1.446%	\$1,446.00	\$361.50	\$3,492.09	\$873.02	\$551.46	\$568.00	\$184.65
12	458	1.453%	\$1,453.00	\$363.25	\$3,509.00	\$877.25	\$553.88	\$570.50	\$185.46
13	458	1.453%	\$1,453.00	\$363.25	\$3,509.00	\$877.25	\$553.88	\$570.50	\$185.46
14	458	1.453%	\$1,453.00	\$363.25	\$3,509.00	\$877.25	\$553.88	\$570.50	\$185.46
15	458	1.453%	\$1,453.00	\$363.25	\$3,509.00	\$877.25	\$553.88	\$570.50	\$185.46
16	458	1.453%	\$1,453.00	\$363.25	\$3,509.00	\$877.25	\$553.88	\$570.50	\$185.46
17	458	1.453%	\$1,453.00	\$363.25	\$3,509.00	\$877.25	\$553.88	\$570.50	\$185.46
18	458	1.453%	\$1,453.00	\$363.25	\$3,509.00	\$877.25	\$553.88	\$570.50	\$185.46
19	458	1.453%	\$1,453.00	\$363.25	\$3,509.00	\$877.25	\$553.88	\$570.50	\$185.46
20	456	1.446%	\$1,446.00	\$361.50	\$3,492.09	\$873.02	\$551.46	\$568.00	\$184.65
21	1420	4.504%	\$4,504.00	\$1,126.00	\$10,877.16	\$2,719.29	\$1,717.27	\$1,768.79	\$574.99
22	686	2.176%	\$2,176.00	\$544.00	\$5,255.04	\$1,313.76	\$829.61	\$854.50	\$277.78
23	720	2.284%	\$2,284.00	\$571.00	\$5,515.86	\$1,378.97	\$870.73	\$896.85	\$291.55
24	1467	4.653%	\$4,653.00	\$1,163.25	\$11,237.00	\$2,809.25	\$1,774.11	\$1,827.33	\$594.03
25	732	2.322%	\$2,322.00	\$580.50	\$5,607.63	\$1,401.91	\$885.24	\$911.80	\$296.41
26	722	2.290%	\$2,290.00	\$572.50	\$5,530.35	\$1,382.59	\$873.15	\$899.34	\$292.36
30	713	2.261%	\$2,261.00	\$565.25	\$5,460.32	\$1,365.08	\$862.26	\$888.13	\$288.71
31	678	2.150%	\$2,150.00	\$537.50	\$5,192.25	\$1,298.06	\$819.94	\$844.54	\$274.54
32	680	2.157%	\$2,157.00	\$539.25	\$5,209.16	\$1,302.29	\$822.36	\$847.03	\$275.35
33	721	2.287%	\$2,287.00	\$571.75	\$5,523.11	\$1,380.78	\$871.94	\$898.10	\$291.95
34	714	2.265%	\$2,265.00	\$566.25	\$5,469.98	\$1,367.49	\$863.47	\$889.37	\$289.12
35 & 36	1454	4.612%	\$4,612.00	\$1,153.00	\$11,137.98	\$2,784.50	\$1,758.39	\$1,811.14	\$588.76
37	722	2.290%	\$2,290.00	\$572.50	\$5,530.35	\$1,382.59	\$873.15	\$899.34	\$292.36
41	1470	4.662%	\$4,662.00	\$1,165.50	\$11,258.73	\$2,814.68	\$1,777.74	\$1,831.07	\$595.24
42 & 43	1412	4.478%	\$4,478.00	\$1,119.50	\$10,814.37	\$2,703.59	\$1,707.59	\$1,758.82	\$571.76
44	1433	4.545%	\$4,545.00	\$1,136.25	\$10,976.18	\$2,744.04	\$1,732.99	\$1,784.98	\$580.26
45	716	2.271%	\$2,271.00	\$567.75	\$5,484.47	\$1,371.12	\$865.89	\$891.87	\$289.93
46	724	2.296%	\$2,296.00	\$574.00	\$5,544.84	\$1,386.21	\$875.57	\$901.84	\$293.17
47	725	2.299%	\$2,299.00	\$574.75	\$5,552.09	\$1,388.02	\$876.77	\$903.07	\$293.57
48	725	2.299%	\$2,299.00	\$574.75	\$5,552.09	\$1,388.02	\$876.77	\$903.07	\$293.57
49	726	2.303%	\$2,303.00	\$575.75	\$5,561.75	\$1,390.44	\$877.98	\$904.32	\$293.98
50	719	2.280%	\$2,280.00	\$570.00	\$5,506.20	\$1,376.55	\$869.52	\$895.61	\$291.14
Totals	31529	100.002%	\$100,002.00	\$25,000.50	\$241,504.83	\$60,376.21	\$38,129.44	\$39,273.32	\$12,766.97

UNIT #	SqFt Per Covenants	Ownership %	Proposed 10% Inc QTRLY RA	Proposed 25% Inc QTRLY RA	ARS Recommended 49% Inc QTRLY RA	Total QTR Proposed \$100K SA 10% RA	Total QTR Proposed \$100K SA 25% RA	Total QTR ARS Recommended \$244K SA 49% RA
1	685	2.173%	\$305.11	\$346.72	\$564.55	\$848.36	\$889.97	\$1,876.50
2	688	2.182%	\$306.45	\$348.24	\$566.89	\$851.95	\$893.74	\$1,884.27
3	688	2.182%	\$306.45	\$348.24	\$566.89	\$851.95	\$893.74	\$1,884.27
4	688	2.182%	\$306.45	\$348.24	\$566.89	\$851.95	\$893.74	\$1,884.27
5	688	2.182%	\$306.45	\$348.24	\$566.89	\$851.95	\$893.74	\$1,884.27
6	688	2.182%	\$306.45	\$348.24	\$566.89	\$851.95	\$893.74	\$1,884.27
7	688	2.182%	\$306.45	\$348.24	\$566.89	\$851.95	\$893.74	\$1,884.27
8	688	2.182%	\$306.45	\$348.24	\$566.89	\$851.95	\$893.74	\$1,884.27
9	688	2.182%	\$306.45	\$348.24	\$566.89	\$851.95	\$893.74	\$1,884.27
10	685	2.173%	\$305.11	\$346.72	\$564.55	\$848.36	\$889.97	\$1,876.50
11	456	1.446%	\$203.11	\$230.81	\$375.68	\$564.61	\$592.31	\$1,248.70
12	458	1.453%	\$204.00	\$231.82	\$377.49	\$567.25	\$595.07	\$1,254.74
13	458	1.453%	\$204.00	\$231.82	\$377.49	\$567.25	\$595.07	\$1,254.74
14	458	1.453%	\$204.00	\$231.82	\$377.49	\$567.25	\$595.07	\$1,254.74
15	458	1.453%	\$204.00	\$231.82	\$377.49	\$567.25	\$595.07	\$1,254.74
16	458	1.453%	\$204.00	\$231.82	\$377.49	\$567.25	\$595.07	\$1,254.74
17	458	1.453%	\$204.00	\$231.82	\$377.49	\$567.25	\$595.07	\$1,254.74
18	458	1.453%	\$204.00	\$231.82	\$377.49	\$567.25	\$595.07	\$1,254.74
19	458	1.453%	\$204.00	\$231.82	\$377.49	\$567.25	\$595.07	\$1,254.74
20	456	1.446%	\$203.11	\$230.81	\$375.68	\$564.61	\$592.31	\$1,248.70
21	1420	4.504%	\$632.50	\$718.75	\$1,170.14	\$1,758.50	\$1,844.75	\$3,889.43
22	686	2.176%	\$305.56	\$347.23	\$565.33	\$849.56	\$891.23	\$1,879.09
23	720	2.284%	\$320.70	\$364.44	\$593.39	\$891.70	\$935.44	\$1,972.36
24	1467	4.653%	\$653.43	\$742.54	\$1,208.85	\$1,816.68	\$1,905.79	\$4,018.10
25	732	2.322%	\$326.05	\$370.51	\$603.26	\$906.55	\$951.01	\$2,005.17
26	722	2.290%	\$321.59	\$365.45	\$594.95	\$894.09	\$937.95	\$1,977.54
30	713	2.261%	\$317.59	\$360.89	\$587.41	\$882.84	\$926.14	\$1,952.49
31	678	2.150%	\$301.99	\$343.18	\$558.57	\$839.49	\$880.68	\$1,856.63
32	680	2.157%	\$302.89	\$344.19	\$560.39	\$842.14	\$883.44	\$1,862.68
33	721	2.287%	\$321.15	\$364.94	\$594.17	\$892.90	\$936.69	\$1,974.95
34	714	2.265%	\$318.03	\$361.40	\$588.45	\$884.28	\$927.65	\$1,955.94
35 & 36	1454	4.612%	\$647.64	\$735.95	\$1,198.19	\$1,800.64	\$1,888.95	\$3,982.69
37	722	2.290%	\$321.59	\$365.45	\$594.95	\$894.09	\$937.95	\$1,977.54
41	1470	4.662%	\$654.76	\$744.05	\$1,211.19	\$1,820.26	\$1,909.55	\$4,025.87
42 & 43	1412	4.478%	\$628.93	\$714.69	\$1,163.39	\$1,748.43	\$1,834.19	\$3,866.98
44	1433	4.545%	\$638.29	\$725.33	\$1,180.80	\$1,774.54	\$1,861.58	\$3,924.84
45	716	2.271%	\$318.92	\$362.41	\$590.01	\$886.67	\$930.16	\$1,961.13
46	724	2.296%	\$322.49	\$366.46	\$596.51	\$896.49	\$940.46	\$1,982.72
47	725	2.299%	\$322.93	\$366.97	\$597.28	\$897.68	\$941.72	\$1,985.30
48	725	2.299%	\$322.93	\$366.97	\$597.28	\$897.68	\$941.72	\$1,985.30
49	726	2.303%	\$323.38	\$367.48	\$597.80	\$899.13	\$943.23	\$1,988.24
50	719	2.280%	\$320.26	\$363.93	\$592.35	\$890.26	\$933.93	\$1,968.90
Totals	31529	100.002%	\$14,043.64	\$15,958.75	\$25,980.16	\$39,044.14	\$40,959.25	\$86,356.37