

Unit	SQ FT %	SQ FT %	2018 Total Monthly Assessments	2019 Operating Assessments	2019 Reserve Assessments	2019 Total Monthly Assessments	Monthly Dues Variance	
C-100	14.70%	25.00%	\$ 3,163.35	\$ 2,548.06	\$ 559.65	\$ 3,107.71	\$ (55.64)	-1.76%
C-101	1.94%	3.29%	\$ 416.83	\$ 335.75	\$ 73.74	\$ 409.50	\$ (7.33)	-1.76%
C-102	2.77%	4.71%	\$ 596.33	\$ 480.34	\$ 105.50	\$ 585.84	\$ (10.49)	-1.76%
C-103	2.03%	3.45%	\$ 435.95	\$ 351.15	\$ 77.13	\$ 428.28	\$ (7.67)	-1.76%
C-104	1.98%	3.38%	\$ 427.26	\$ 344.15	\$ 75.59	\$ 419.74	\$ (7.52)	-1.76%
O-200	30.92%	52.60%	\$ 6,656.17	\$ 5,361.49	\$ 1,177.59	\$ 6,539.09	\$ (117.08)	-1.76%
O-300	4.45%	7.57%	\$ 958.39	\$ 771.98	\$ 169.56	\$ 941.54	\$ (16.85)	-1.76%
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59%	58.79%	100.00%	\$ 12,654.28	\$ 10,192.93	\$ 2,238.76	\$ 12,431.71	\$ (222.57)	
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R-301	2.25%	5.47%	\$ 456.88	\$ 384.41	\$ 65.91	\$ 450.32	\$ (6.56)	-1.44%
R-302	1.86%	4.50%	\$ 376.23	\$ 316.55	\$ 54.28	\$ 370.83	\$ (5.40)	-1.44%
R-303	1.86%	4.50%	\$ 376.23	\$ 316.55	\$ 54.28	\$ 370.83	\$ (5.40)	-1.44%
R-304	1.86%	4.50%	\$ 376.23	\$ 316.55	\$ 54.28	\$ 370.83	\$ (5.40)	-1.44%
R-305	1.86%	4.50%	\$ 376.23	\$ 316.55	\$ 54.28	\$ 370.83	\$ (5.40)	-1.44%
R-306	1.45%	3.51%	\$ 293.12	\$ 246.63	\$ 42.29	\$ 288.92	\$ (4.20)	-1.43%
R-307	1.55%	3.76%	\$ 314.00	\$ 264.19	\$ 45.30	\$ 309.50	\$ (4.50)	-1.43%
R-308	1.86%	4.50%	\$ 376.23	\$ 316.55	\$ 54.28	\$ 370.83	\$ (5.40)	-1.44%
R-309	1.86%	4.50%	\$ 376.23	\$ 316.55	\$ 54.28	\$ 370.83	\$ (5.40)	-1.44%
R-310	1.86%	4.50%	\$ 376.23	\$ 316.55	\$ 54.28	\$ 370.83	\$ (5.40)	-1.44%
R-311	1.86%	4.50%	\$ 376.23	\$ 316.55	\$ 54.28	\$ 370.83	\$ (5.40)	-1.44%
R-312	1.86%	4.50%	\$ 376.23	\$ 316.55	\$ 54.28	\$ 370.83	\$ (5.40)	-1.44%
R-313	2.41%	5.85%	\$ 489.22	\$ 411.62	\$ 70.58	\$ 482.20	\$ (7.02)	-1.43%
R-314	1.86%	4.50%	\$ 376.23	\$ 316.55	\$ 54.28	\$ 370.83	\$ (5.40)	-1.44%
R-315	1.86%	4.50%	\$ 376.23	\$ 316.55	\$ 54.28	\$ 370.83	\$ (5.40)	-1.44%
R-316	1.86%	4.50%	\$ 376.23	\$ 316.55	\$ 54.28	\$ 370.83	\$ (5.40)	-1.44%
R-317	2.36%	5.72%	\$ 478.17	\$ 402.32	\$ 68.99	\$ 471.31	\$ (6.86)	-1.44%
R-318	1.78%	4.33%	\$ 361.90	\$ 304.50	\$ 52.21	\$ 356.71	\$ (5.19)	-1.43%
R-319	1.78%	4.33%	\$ 361.90	\$ 304.50	\$ 52.21	\$ 356.71	\$ (5.19)	-1.43%
R-320	1.78%	4.33%	\$ 361.90	\$ 304.50	\$ 52.21	\$ 356.71	\$ (5.19)	-1.43%
R-321	1.78%	4.33%	\$ 361.90	\$ 304.50	\$ 52.21	\$ 356.71	\$ (5.19)	-1.43%
R-322	1.78%	4.33%	\$ 361.90	\$ 304.50	\$ 52.21	\$ 356.71	\$ (5.19)	-1.43%
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41%	41.21%	100.00%	\$ 8,355.65	\$ 7,030.26	\$ 1,205.49	\$ 8,235.75	-\$119.84	
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100%			\$ 21,009.93	\$ 17,223.19	\$ 3,444.25	\$ 20,667.46	\$ (342.41)	