2025 Monthly Regular Dues & CapEx

	UNIT	% OF	2025 Monthly	2025 Monthly	2025 Monthly	CapEx
UNIT#	SIZE	TOTAL	Regular Dues	CapEx Dues	Total Dues	Lump Sum
1	1932	2.25%	\$560	\$232	\$792	\$2,782
2	1750	2.04%	\$508	\$210	\$718	\$2,520
3	1934	2.25%	\$561	\$232	\$793	\$2,785
5	3303	3.84%	\$958	\$396	\$1,354	\$4,756
7	2346	2.73%	\$680	\$282	\$962	\$3,378
8	1720	2.00%	\$499	\$206	\$705	\$2,477
9	2542	2.96%	\$737	\$305	\$1,042	\$3,660
10	2632	3.06%	\$763	\$316	\$1,079	\$3,790
11	3068	3.57%	\$890	\$368	\$1,258	\$4,418
12	3068	3.57%	\$890	\$368	\$1,258	\$4,418
13	2432	2.83%	\$705	\$292	\$997	\$3,502
14	3404	3.96%	\$987	\$408	\$1,396	\$4,902
18	2835	3.30%	\$822	\$340	\$1,162	\$4,082
19	2346	2.73%	\$680	\$282	\$962	\$3,378
20	3152	3.67%	\$914	\$378	\$1,292	\$4,539
22	3103	3.61%	\$900	\$372	\$1,272	\$4,468
25	3077	3.58%	\$892	\$369	\$1,262	\$4,431
28	2525	2.94%	\$732	\$303	\$1,035	\$3,636
29	2565	2.99%	\$744	\$308	\$1,052	\$3,694
30	3841	4.47%	\$1,114	\$461	\$1,575	\$5,531
32	2346	2.73%	\$680	\$282	\$962	\$3,378
33	3068	3.57%	\$890	\$368	\$1,258	\$4,418
34	3068	3.57%	\$890	\$368	\$1,258	\$4,418
35	3082	3.59%	\$894	\$370	\$1,264	\$4,438
36	3425	3.99%	\$993	\$411	\$1,404	\$4,932
40	2448	2.85%	\$710	\$294	\$1,004	\$3,525
41	3105	3.61%	\$900	\$373	\$1,273	\$4,471
42	3346	3.89%	\$970	\$402	\$1,372	\$4,818
44	2455	2.86%	\$712	\$295	\$1,007	\$3,535
45	2363	2.75%	\$685	\$284	\$969	\$3,403
46	3630	4.23%	\$1,053	\$436	\$1,488	\$5,227
	85911	100.00%	\$24,914	\$10,309	\$35,224	\$123,712

Regular Dues assessed at \$0.29 per sq ft per month CapEx Dues assessed at \$0.12 per sq ft per month