

TOTAL DUES

100	Operating		100 bldg	200/300 bldg	Reserves		Operating Working Capital 2019-20				100	Total 2020-21	Total Mo	Total /qtr 20-21	Total /qtr 19-20	\$ change	% change
	Sq Ft	Per unit			Center	200/300	100 Center	200/300	0	0							
100	\$6,443.08	\$2,483.97	\$1,036.23		\$797.70	\$1,774.87	\$0.00	\$0.00	\$0.00	\$0.00	\$12,535.85	\$1,044.65	\$3,133.96	\$3,096.82	\$37.14	1.20%	
101	\$5,201.23	\$2,483.97	\$836.78		\$643.95	\$1,433.24	\$0.00	\$0.00	\$0.00	\$0.00	\$10,599.17	\$883.26	\$2,649.79	\$2,615.12	\$34.67	1.33%	
102	\$6,445.50	\$2,483.97	\$1,036.81		\$798.00	\$1,775.87	\$0.00	\$0.00	\$0.00	\$0.00	\$12,540.15	\$1,045.01	\$3,135.04	\$3,097.89	\$37.14	1.20%	
104	\$6,449.13	\$2,483.97	\$1,037.40		\$798.45	\$1,776.86	\$0.00	\$0.00	\$0.00	\$0.00	\$12,545.81	\$1,045.48	\$3,136.45	\$3,099.30	\$37.15	1.20%	
105	\$5,167.30	\$2,483.97	\$830.96		\$639.75	\$1,423.28	\$0.00	\$0.00	\$0.00	\$0.00	\$10,545.27	\$878.77	\$2,636.32	\$2,601.71	\$34.60	1.33%	
106	\$6,449.13	\$2,483.97	\$1,037.40		\$798.45	\$1,776.86	\$0.00	\$0.00	\$0.00	\$0.00	\$12,545.81	\$1,045.48	\$3,136.45	\$3,099.30	\$37.15	1.20%	
200	\$3,904.86	\$2,483.97		\$436.74	\$483.45	\$1,147.32	\$0.00	\$0.00	\$0.00	\$0.00	\$8,456.33	\$704.69	\$2,114.08	\$2,081.99	\$32.09	1.54%	
201	\$3,262.73	\$2,483.97		\$365.38	\$403.95	\$959.85	0	0	0	0	\$7,475.87	\$622.99	\$1,868.97	\$1,838.15	\$30.82	1.68%	
202	\$3,803.09	\$2,483.97		\$425.32	\$470.85	\$1,117.32	0	0	0	0	\$8,300.55	\$691.71	\$2,075.14	\$2,043.25	\$31.89	1.56%	
203	\$3,182.77	\$2,483.97		\$355.86	\$394.05	\$934.85	0	0	0	0	\$7,351.50	\$612.62	\$1,837.87	\$1,807.22	\$30.66	1.70%	
204	\$3,896.38	\$2,483.97		\$435.79	\$482.40	\$1,144.82	0	0	0	0	\$8,443.35	\$703.61	\$2,110.84	\$2,078.76	\$32.08	1.54%	
205	\$3,262.73	\$2,483.97		\$365.38	\$403.95	\$959.85	0	0	0	0	\$7,475.87	\$622.99	\$1,868.97	\$1,838.15	\$30.82	1.68%	
206	\$3,851.55	\$2,483.97		\$431.03	\$476.85	\$1,132.32	0	0	0	0	\$8,375.71	\$697.98	\$2,093.93	\$2,061.94	\$31.99	1.55%	
207	\$3,211.85	\$2,483.97		\$359.67	\$397.65	\$944.85	0	0	0	0	\$7,397.98	\$616.50	\$1,849.49	\$1,818.78	\$30.72	1.69%	
208	\$3,818.84	\$2,483.97		\$427.22	\$472.80	\$1,122.32	0	0	0	0	\$8,325.15	\$693.76	\$2,081.29	\$2,049.36	\$31.92	1.56%	
209	\$3,239.71	\$2,483.97		\$362.52	\$401.10	\$952.35	0	0	0	0	\$7,439.65	\$619.97	\$1,859.91	\$1,829.14	\$30.77	1.68%	
210	\$3,931.51	\$2,483.97		\$439.59	\$486.75	\$1,154.82	0	0	0	0	\$8,496.64	\$708.05	\$2,124.16	\$2,092.01	\$32.15	1.54%	
211	\$3,319.67	\$2,483.97		\$372.99	\$411.00	\$979.84	0	0	0	0	\$7,567.47	\$630.62	\$1,891.87	\$1,860.94	\$30.93	1.66%	
300	\$3,780.07	\$2,483.97		\$423.42	\$468.00	\$1,112.32	0	0	0	0	\$8,267.77	\$688.98	\$2,066.94	\$2,035.10	\$31.85	1.56%	
301	\$3,191.25	\$2,483.97		\$356.81	\$395.10	\$937.35	0	0	0	0	\$7,364.48	\$613.71	\$1,841.12	\$1,810.44	\$30.68	1.69%	
302	\$3,872.15	\$2,483.97		\$432.93	\$479.40	\$1,137.32	0	0	0	0	\$8,405.76	\$700.48	\$2,101.44	\$2,069.41	\$32.03	1.55%	
303	\$3,260.31	\$2,483.97		\$365.38	\$403.65	\$959.85	0	0	0	0	\$7,473.15	\$622.76	\$1,868.29	\$1,837.47	\$30.81	1.68%	
304	\$3,788.55	\$2,483.97		\$424.37	\$469.05	\$1,114.82	0	0	0	0	\$8,280.76	\$690.06	\$2,070.19	\$2,038.33	\$31.86	1.56%	
305	\$3,194.88	\$2,483.97		\$357.76	\$395.55	\$939.85	0	0	0	0	\$7,372.01	\$614.33	\$1,843.00	\$1,812.32	\$30.68	1.69%	
306	\$3,857.61	\$2,483.97		\$431.98	\$477.60	\$1,134.82	0	0	0	0	\$8,385.97	\$698.83	\$2,096.49	\$2,064.49	\$32.00	1.55%	
307	\$3,233.65	\$2,483.97		\$361.57	\$400.35	\$949.85	0	0	0	0	\$7,429.39	\$619.12	\$1,857.35	\$1,826.59	\$30.76	1.68%	
308	\$3,674.57	\$2,483.97		\$433.88	\$479.70	\$1,138.82	0	0	0	0	\$8,411.94	\$700.99	\$2,102.98	\$2,070.95	\$32.03	1.55%	
309	\$3,260.31	\$2,483.97		\$365.38	\$403.65	\$959.85	0	0	0	0	\$7,473.15	\$622.76	\$1,868.29	\$1,837.47	\$30.81	1.68%	
310	\$3,790.97	\$2,483.97		\$424.37	\$469.35	\$1,114.82	0	0	0	0	\$8,283.48	\$690.29	\$2,070.87	\$2,039.00	\$31.87	1.56%	
311	\$3,211.85	\$2,483.97		\$359.67	\$397.65	\$944.85	0	0	0	0	\$7,397.98	\$616.50	\$1,849.49	\$1,818.78	\$30.72	1.69%	
	\$121,157.21	\$74,519.00	\$5,815.58	\$9,515.00	\$15,000.15	\$24,996.00	\$9,961.00	\$0.00	\$0.00	\$0.00							

*the additional \$1000 annual collection for the fire security monitoring of the 100 bldg will continue as is