

TOTAL DUES																
Operating				Reserves			Operating Working Capital 2022-23									
Sq Ft	Per unit	100 bldg	200/300 bldg	Center	200/300	100 Center	200/300	100 Total 2022-23	Total Mo	Total /qtr 22-23	Total /qtr 21-22	\$ change	% change			
100	\$8,206.74	\$2,662.40	\$1,036.23		\$797.70		\$1,774.87	\$0.00		\$0.00	\$14,477.94	\$1,206.50	\$3,619.49	\$3,204.94	\$414.54	12.93%
101	\$6,624.96	\$2,662.40	\$836.78		\$643.95		\$1,433.24	\$0.00		\$0.00	\$12,201.33	\$1,016.78	\$3,050.33	\$2,707.09	\$343.24	12.68%
102	\$8,209.82	\$2,662.40	\$1,036.81		\$798.00		\$1,775.87	\$0.00		\$0.00	\$14,482.91	\$1,206.91	\$3,620.73	\$3,206.05	\$414.68	12.93%
104	\$8,214.45	\$2,662.40	\$1,037.40		\$798.45		\$1,776.86	\$0.00		\$0.00	\$14,489.56	\$1,207.46	\$3,622.39	\$3,207.50	\$414.89	12.93%
105	\$6,581.75	\$2,662.40	\$830.96		\$639.75		\$1,423.28	\$0.00		\$0.00	\$12,138.15	\$1,011.51	\$3,034.54	\$2,693.24	\$341.29	12.67%
106	\$8,214.45	\$2,662.40	\$1,037.40		\$798.45		\$1,776.86	\$0.00		\$0.00	\$14,489.56	\$1,207.46	\$3,622.39	\$3,207.50	\$414.89	12.93%
200	\$4,973.73	\$2,662.40		\$436.74	\$483.45	\$1,147.32		\$0.00	\$0.00		\$9,703.64	\$808.64	\$2,425.91	\$2,157.10	\$268.81	12.46%
201	\$4,155.84	\$2,662.40		\$365.38	\$403.95	\$959.85		0	0		\$8,547.41	\$712.28	\$2,136.85	\$1,904.91	\$231.94	12.18%
202	\$4,844.10	\$2,662.40		\$425.32	\$470.85	\$1,117.32		0	0		\$9,520.00	\$793.33	\$2,380.00	\$2,117.03	\$262.97	12.42%
203	\$4,053.99	\$2,662.40		\$355.86	\$394.05	\$934.85		0	0		\$8,401.15	\$700.10	\$2,100.29	\$1,872.94	\$227.35	12.14%
204	\$4,962.93	\$2,662.40		\$435.79	\$482.40	\$1,144.82		0	0		\$9,688.34	\$807.36	\$2,422.08	\$2,153.76	\$268.32	12.46%
205	\$4,155.84	\$2,662.40		\$365.38	\$403.95	\$959.85		0	0		\$8,547.41	\$712.28	\$2,136.85	\$1,904.91	\$231.94	12.18%
206	\$4,905.83	\$2,662.40		\$431.03	\$476.85	\$1,132.32		0	0		\$9,608.43	\$800.70	\$2,402.11	\$2,136.36	\$265.75	12.44%
207	\$4,091.02	\$2,662.40		\$359.67	\$397.65	\$944.85		0	0		\$8,455.59	\$704.63	\$2,113.90	\$1,884.88	\$229.02	12.15%
208	\$4,864.17	\$2,662.40		\$427.22	\$472.80	\$1,122.32		0	0		\$9,548.91	\$795.74	\$2,387.23	\$2,123.36	\$263.87	12.43%
209	\$4,126.52	\$2,662.40		\$362.52	\$401.10	\$952.35		0	0		\$8,504.89	\$708.74	\$2,126.22	\$1,895.60	\$230.62	12.17%
210	\$5,007.68	\$2,662.40		\$439.59	\$486.75	\$1,154.82		0	0		\$9,751.24	\$812.60	\$2,437.81	\$2,167.47	\$270.34	12.47%
211	\$4,228.37	\$2,662.40		\$372.99	\$411.00	\$979.84		0	0		\$8,654.60	\$721.22	\$2,163.65	\$1,928.44	\$235.21	12.20%
300	\$4,814.78	\$2,662.40		\$423.42	\$468.00	\$1,112.32		0	0		\$9,480.92	\$790.08	\$2,370.23	\$2,108.59	\$261.64	12.41%
301	\$4,064.79	\$2,662.40		\$356.81	\$395.10	\$937.35		0	0		\$8,416.45	\$701.37	\$2,104.11	\$1,876.28	\$227.84	12.14%
302	\$4,932.07	\$2,662.40		\$432.93	\$479.40	\$1,137.32		0	0		\$9,644.12	\$803.68	\$2,411.03	\$2,144.10	\$266.93	12.45%
303	\$4,152.75	\$2,662.40		\$365.38	\$403.65	\$959.85		0	0		\$8,544.02	\$712.00	\$2,136.01	\$1,904.20	\$231.80	12.17%
304	\$4,825.59	\$2,662.40		\$424.37	\$469.05	\$1,114.82		0	0		\$9,496.23	\$791.35	\$2,374.06	\$2,111.93	\$262.13	12.41%
305	\$4,069.42	\$2,662.40		\$357.76	\$395.55	\$939.85		0	0		\$8,424.98	\$702.08	\$2,106.25	\$1,878.20	\$228.04	12.14%
306	\$4,913.55	\$2,662.40		\$431.98	\$477.60	\$1,134.82		0	0		\$9,620.35	\$801.70	\$2,405.09	\$2,138.99	\$266.10	12.44%
307	\$4,118.80	\$2,662.40		\$361.57	\$400.35	\$949.85		0	0		\$8,492.97	\$707.75	\$2,123.24	\$1,892.97	\$230.27	12.16%
308	\$4,935.15	\$2,662.40		\$433.88	\$479.70	\$1,139.82		0	0		\$9,650.96	\$804.25	\$2,412.74	\$2,145.67	\$267.07	12.45%
309	\$4,152.75	\$2,662.40		\$365.38	\$403.65	\$959.85		0	0		\$8,544.02	\$712.00	\$2,136.01	\$1,904.20	\$231.80	12.17%
310	\$4,828.67	\$2,662.40		\$424.37	\$469.35	\$1,114.82		0	0		\$9,499.61	\$791.63	\$2,374.90	\$2,112.63	\$262.27	12.41%
311	\$4,091.02	\$2,662.40		\$359.67	\$397.65	\$944.85		0	0		\$8,455.59	\$704.63	\$2,113.90	\$1,884.88	\$229.02	12.15%
	\$154,321.54	\$79,872.00	\$5,815.58	\$9,515.00	\$15,000.15	\$24,996.00	\$9,961.00	\$0.00	\$0.00	\$0.00						