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| 2024-2025 Frostfire HOA Roof Assessment Schedule |  |  |  |  |  |  |  |
| (Allocated Interest In Common Expenses) |  |  |  |  |  |  |  |
| Unit | Square Feet / Unit | \% Undivided interest in general common elements | 500,000 | 1st Payment Due July 15, 2024 | 2nd Payment Due November $\text { 15, } 2024$ | 3rd payment Due February 15th, 2025 | 4th Payment Due May 15th, 2025 |
| A1 | 1223 | 3.45 | \$17,250.00 | \$4,312.50 | \$4,312.50 | \$4,312.50 | \$4,312.50 |
| A2 | 1147 | 3.234 | \$16,170.00 | \$4,042.50 | \$4,042.50 | \$4,042.50 | \$4,042.50 |
| A17 | 1223 | 3.45 | \$17,250.00 | \$4,312.50 | \$4,312.50 | \$4,312.50 | \$4,312.50 |
| A18 | 1147 | 3.234 | \$16,170.00 | \$4,042.50 | \$4,042.50 | \$4,042.50 | \$4,042.50 |
| A33 | 1223 | 3.45 | \$17,250.00 | \$4,312.50 | \$4,312.50 | \$4,312.50 | \$4,312.50 |
| A34 | 1147 | 3.234 | \$16,170.00 | \$4,042.50 | \$4,042.50 | \$4,042.50 | \$4,042.50 |
| B3 | 1147 | 3.234 | \$16,170.00 | \$4,042.50 | \$4,042.50 | \$4,042.50 | \$4,042.50 |
| B4 | 1147 | 3.234 | \$16,170.00 | \$4,042.50 | \$4,042.50 | \$4,042.50 | \$4,042.50 |
| B19 | 1147 | 3.234 | \$16,170.00 | \$4,042.50 | \$4,042.50 | \$4,042.50 | \$4,042.50 |
| B20 | 1147 | 3.234 | \$16,170.00 | \$4,042.50 | \$4,042.50 | \$4,042.50 | \$4,042.50 |
| B35 | 1147 | 3.234 | \$16,170.00 | \$4,042.50 | \$4,042.50 | \$4,042.50 | \$4,042.50 |
| B36 | 1147 | 3.234 | \$16,170.00 | \$4,042.50 | \$4,042.50 | \$4,042.50 | \$4,042.50 |
| C5 | 1147 | 3.234 | \$16,170.00 | \$4,042.50 | \$4,042.50 | \$4,042.50 | \$4,042.50 |
| C6 | 1147 | 3.234 | \$16,170.00 | \$4,042.50 | \$4,042.50 | \$4,042.50 | \$4,042.50 |
| C21 | 1147 | 3.234 | \$16,170.00 | \$4,042.50 | \$4,042.50 | \$4,042.50 | \$4,042.50 |
| C22 | 1147 | 3.234 | \$16,170.00 | \$4,042.50 | \$4,042.50 | \$4,042.50 | \$4,042.50 |
| C37 | 1147 | 3.234 | \$16,170.00 | \$4,042.50 | \$4,042.50 | \$4,042.50 | \$4,042.50 |
| C38 | 1147 | 3.234 | \$16,170.00 | \$4,042.50 | \$4,042.50 | \$4,042.50 | \$4,042.50 |
| D7 | 1147 | 3.234 | \$16,170.00 | \$4,042.50 | \$4,042.50 | \$4,042.50 | \$4,042.50 |
| D8 | 1603 | 4.54 | \$22,700.00 | \$5,675.00 | \$5,675.00 | \$5,675.00 | \$5,675.00 |
| D23 | 1147 | 3.234 | \$16,170.00 | \$4,042.50 | \$4,042.50 | \$4,042.50 | \$4,042.50 |
| D24 | 1551 | 4.37 | \$21,850.00 | \$5,462.50 | \$5,462.50 | \$5,462.50 | \$5,462.50 |
| D39 | 1147 | 3.234 | \$16,170.00 | \$4,042.50 | \$4,042.50 | \$4,042.50 | \$4,042.50 |
| D40 | 1551 | 4.37 | \$21,850.00 | \$5,462.50 | \$5,462.50 | \$5,462.50 | \$5,462.50 |
| E9 | 1147 | 3.234 | \$16,170.00 | \$4,042.50 | \$4,042.50 | \$4,042.50 | \$4,042.50 |
| E10 | 1001 | 2.82 | \$14,100.00 | \$3,525.00 | \$3,525.00 | \$3,525.00 | \$3,525.00 |
| E25 | 1147 | 3.234 | \$16,170.00 | \$4,042.50 | \$4,042.50 | \$4,042.50 | \$4,042.50 |
| E26 | 1001 | 2.82 | \$14,100.00 | \$3,525.00 | \$3,525.00 | \$3,525.00 | \$3,525.00 |
| E41 | 1147 | 3.234 | \$16,170.00 | \$4,042.50 | \$4,042.50 | \$4,042.50 | \$4,042.50 |
| E42 | 1001 | 2.82 | \$14,100.00 | \$3,525.00 | \$3,525.00 | \$3,525.00 | \$3,525.00 |
| Totals |  |  | \$500,020.00 | \$125,005.00 | \$125,005.00 | \$125,005.00 | \$125,005.00 |

