

ALLOCATION OF EXPENDITURES

UNIT TYPE	# OF UNITS	% PER UNIT	ANNUAL \$ PER UNIT	MONTHLY \$ PER UNIT	MONTHLY TOTAL DUES	ANNUAL PER TYPE
1 BR + 1GU + 1SU	4	1.6906%	\$ 3,948.48	\$ 329.04	\$ 1,316.16	\$ 15,793.92
2 BR + 1GU + 1SU	26	2.6373%	\$ 6,159.60	\$ 513.30	\$ 13,345.80	\$ 160,149.60
3 BR + 1GU + 1SU	7	3.3908%	\$ 7,919.40	\$ 659.95	\$ 4,619.65	\$ 55,434.80
GU	7	0.1366%	\$ 319.08	\$ 26.59	\$ 186.13	\$ 2,233.56
SU	5	0.0281%	\$ 65.64	\$ 5.47	\$ 27.35	\$ 328.20
						\$ 233,940.08