

DAVED COMMERCIAL BUILDING  
2012 PROPOSED DUES SCHEDULE

|                      |                  |
|----------------------|------------------|
| 2012 Proposed Budget | \$ 50,417.00     |
| Reserve Assessment   | \$ 5,041.00      |
| <br>Total Assessment | <br>\$ 55,458.00 |

| Unit         | Owner %        | 2012<br>Dues       | 2012<br>Reserve  | 2012 Proposed<br>Monthly Dues | 2011<br>Dues       | Dues<br>Variance |
|--------------|----------------|--------------------|------------------|-------------------------------|--------------------|------------------|
| UNIT 1       | 8.75%          | \$ 367.62          | \$ 36.76         | \$ 404.38                     | \$ 367.63          | \$ 36.75         |
| UNIT 2       | 8.57%          | \$ 360.06          | \$ 36.00         | \$ 396.06                     | \$ 360.06          | \$ 36.00         |
| UNIT 3       | 8.54%          | \$ 358.80          | \$ 35.88         | \$ 394.68                     | \$ 358.80          | \$ 35.88         |
| UNIT 4       | 8.46%          | \$ 355.44          | \$ 35.54         | \$ 390.98                     | \$ 355.44          | \$ 35.54         |
| UNIT 5       | 23.75%         | \$ 997.84          | \$ 99.77         | \$ 1,097.61                   | \$ 997.85          | \$ 99.76         |
| UNIT 6       | 41.93%         | \$ 1,761.65        | \$ 176.14        | \$ 1,937.79                   | \$ 1,761.67        | \$ 176.12        |
| <b>Total</b> | <b>100.00%</b> | <b>\$ 4,201.42</b> | <b>\$ 420.08</b> | <b>\$ 4,621.50</b>            | <b>\$ 4,201.45</b> | <b>\$ 420.05</b> |