



MoDE - BCS 2557

PASSED MONTHLY STRATA FEE SCHEDULE

PERIOD COVERING March 1, 2014 THROUGH February 28, 2015

0 % INCREASE OVER PRIOR YEAR

UNIT #	STRATA LOT #	UNIT ENTITLEMENT	% OF TOTAL UNIT	MONTHLY OPERATING CONTRIBUTION	MONTHLY CONTINGENCY CONTRIBUTION	TOTAL MONTHLY STRATA FEES	TOTAL ANNUAL STRATA FEES
	ANNUAL TOTALS:			\$211,610.88	\$35,000.00	\$246,610.88	
550	1	101	2.34%	\$412.66	\$68.25	\$480.92	\$5,771.01
546	2	88	2.04%	\$359.55	\$59.47	\$419.02	\$5,028.21
542	3	102	2.36%	\$416.75	\$68.93	\$485.68	\$5,828.15
518	4	105	2.43%	\$429.01	\$70.96	\$499.96	\$5,999.57
901	5	111	2.57%	\$453.52	\$75.01	\$528.53	\$6,342.40
903	6	111	2.57%	\$453.52	\$75.01	\$528.53	\$6,342.40
907	7	115	2.66%	\$469.87	\$77.71	\$547.58	\$6,570.96
917	8	88	2.04%	\$359.55	\$59.47	\$419.02	\$5,028.21
921	9	88	2.04%	\$359.55	\$59.47	\$419.02	\$5,028.21
925	10	85	1.97%	\$347.29	\$57.44	\$404.73	\$4,856.79
204	11	84	1.95%	\$343.21	\$56.77	\$399.97	\$4,799.66
201	12	53	1.23%	\$216.55	\$35.82	\$252.36	\$3,028.35
202	13	60	1.39%	\$245.15	\$40.55	\$285.69	\$3,428.33
202	14	52	1.20%	\$212.46	\$35.14	\$247.60	\$2,971.22
303	15	75	1.74%	\$306.43	\$50.68	\$357.12	\$4,285.41
304	16	61	1.41%	\$249.23	\$41.22	\$290.46	\$3,485.46
305	17	61	1.41%	\$249.23	\$41.22	\$290.46	\$3,485.46
306	18	104	2.41%	\$424.92	\$70.28	\$495.20	\$5,942.43
307	19	57	1.32%	\$232.89	\$38.52	\$271.41	\$3,256.91
308	20	58	1.34%	\$236.98	\$39.20	\$276.17	\$3,314.05
309	21	59	1.37%	\$241.06	\$39.87	\$280.93	\$3,371.19
310	22	79	1.83%	\$322.78	\$53.39	\$376.16	\$4,513.96
311	23	43	1.00%	\$175.69	\$29.06	\$204.75	\$2,456.97
301	24	48	1.11%	\$196.12	\$32.44	\$228.56	\$2,742.66
302	25	55	1.27%	\$224.72	\$37.17	\$261.89	\$3,142.63
403	26	75	1.74%	\$306.43	\$50.68	\$357.12	\$4,285.41
404	27	61	1.41%	\$249.23	\$41.22	\$290.46	\$3,485.46
405	28	61	1.41%	\$249.23	\$41.22	\$290.46	\$3,485.46
406	29	104	2.41%	\$424.92	\$70.28	\$495.20	\$5,942.43
407	30	57	1.32%	\$232.89	\$38.52	\$271.41	\$3,256.91
408	31	58	1.34%	\$236.98	\$39.20	\$276.17	\$3,314.05
409	32	65	1.51%	\$265.58	\$43.93	\$309.50	\$3,714.02
410	33	43	1.00%	\$175.69	\$29.06	\$204.75	\$2,456.97
401	34	48	1.11%	\$196.12	\$32.44	\$228.56	\$2,742.66

UNIT #	STRATA LOT #	UNIT ENTITLEMENT	% OF TOTAL UNIT	MONTHLY OPERATING CONTRIBUTION	MONTHLY CONTINGENCY CONTRIBUTION	TOTAL MONTHLY STRATA FEES	TOTAL ANNUAL STRATA FEES
402	35	55	1.27%	\$224.72	\$37.17	\$261.89	\$3,142.63
502	36	77	1.78%	\$314.61	\$52.04	\$366.64	\$4,399.68
503	37	61	1.41%	\$249.23	\$41.22	\$290.46	\$3,485.46
504	38	61	1.41%	\$249.23	\$41.22	\$290.46	\$3,485.46
505	39	105	2.43%	\$429.01	\$70.96	\$499.96	\$5,999.57
506	40	58	1.34%	\$236.98	\$39.20	\$276.17	\$3,314.05
507	41	58	1.34%	\$236.98	\$39.20	\$276.17	\$3,314.05
508	42	65	1.51%	\$265.58	\$43.93	\$309.50	\$3,714.02
509	43	43	1.00%	\$175.69	\$29.06	\$204.75	\$2,456.97
501	44	84	1.95%	\$343.21	\$56.77	\$399.97	\$4,799.66
602	45	77	1.78%	\$314.61	\$52.04	\$366.64	\$4,399.68
603	46	61	1.41%	\$249.23	\$41.22	\$290.46	\$3,485.46
604	47	61	1.41%	\$249.23	\$41.22	\$290.46	\$3,485.46
605	48	94	2.18%	\$384.06	\$63.52	\$447.59	\$5,371.04
606	49	58	1.34%	\$236.98	\$39.20	\$276.17	\$3,314.05
607	50	89	2.06%	\$363.63	\$60.14	\$423.78	\$5,085.35
608	51	43	1.00%	\$175.69	\$29.06	\$204.75	\$2,456.97
601	52	84	1.95%	\$343.21	\$56.77	\$399.97	\$4,799.66
702	53	77	1.78%	\$314.61	\$52.04	\$366.64	\$4,399.68
703	54	61	1.41%	\$249.23	\$41.22	\$290.46	\$3,485.46
704	55	61	1.41%	\$249.23	\$41.22	\$290.46	\$3,485.46
705	56	94	2.18%	\$384.06	\$63.52	\$447.59	\$5,371.04
706	57	58	1.34%	\$236.98	\$39.20	\$276.17	\$3,314.05
707	58	89	2.06%	\$363.63	\$60.14	\$423.78	\$5,085.35
708	59	43	1.00%	\$175.69	\$29.06	\$204.75	\$2,456.97
701	60	84	1.95%	\$343.21	\$56.77	\$399.97	\$4,799.66
TOTAL:		4316	100%	\$17,634.24	\$2,916.67	\$20,550.91	\$246,610.88
				\$211,610.88	\$35,000.00	\$246,610.88	