

Villas at Elk Run Association Dues

2012

(Assessment for roof loan may vary
see Stephanie at Hobbs & Murphy for detail 927-8510)

Condominium	Ownership % Interest	Operating Dues	Reserve Dues	TOTAL NEW DUES	Roof Loan Assessment
1101	1.09427	\$194.00	65.73	\$259.73	
1102	1.09427	\$194.00	65.73	\$259.73	97.17
1201	1.07955	\$191.39	64.85	\$256.24	95.86
1202	1.07955	\$191.39	64.85	\$256.24	95.86
1203	0.90908	\$161.17	54.61	\$215.78	
1204	0.90908	\$161.17	54.61	\$215.78	80.72
2101	1.09427	\$194.00	65.73	\$259.73	97.17
2102	1.18161	\$209.48	70.98	\$280.46	
2103	1.18161	\$209.48	70.98	\$280.46	104.92
2104	1.09427	\$194.00	65.73	\$259.73	97.17
2201	1.07955	\$191.39	64.85	\$256.24	
2202	1.49411	\$264.88	89.75	\$354.64	
2203	1.49411	\$264.88	89.75	\$354.64	132.67
2204	1.07955	\$191.39	64.85	\$256.24	95.86
2205	0.90909	\$161.17	54.61	\$215.78	80.73
2206	1.03325	\$183.18	62.07	\$245.25	91.75
2207	1.03325	\$183.18	62.07	\$245.25	91.75
2208	0.90909	\$161.17	54.61	\$215.78	80.73
3101	1.09427	\$194.00	65.73	\$259.73	
3102	1.18161	\$209.48	70.98	\$280.46	104.92
3103	1.18161	\$209.48	70.98	\$280.46	104.92
3104	1.09427	\$194.00	65.73	\$259.73	97.17
3201	1.07955	\$191.39	64.85	\$256.24	95.86
3202	1.49411	\$264.88	89.75	\$354.64	
3203	1.49411	\$264.88	89.75	\$354.64	132.67
3204	1.07955	\$191.39	64.85	\$256.24	
3205	0.90909	\$161.17	54.61	\$215.78	80.73
3206	1.03325	\$183.18	62.07	\$245.25	91.75
3207	1.03325	\$183.18	62.07	\$245.25	
3208	0.90909	\$161.17	54.61	\$215.78	80.73
4101	1.09427	\$194.00	65.73	\$259.73	97.17
4102	1.18161	\$209.48	70.98	\$280.46	104.92
4103	1.18161	\$209.48	70.98	\$280.46	
4104	1.09427	\$194.00	65.73	\$259.73	
4201	1.07955	\$191.39	64.85	\$256.24	
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4203	1.49411	\$264.88	89.75	\$354.64	132.67
4204	1.07955	\$191.39	64.85	\$256.24	95.86
4205	0.90909	\$161.17	54.61	\$215.78	
4206	1.03325	\$183.18	62.07	\$245.25	91.75
4207	1.03325	\$183.18	62.07	\$245.25	91.75
4208	0.90909	\$161.17	54.61	\$215.78	80.73

5101	1.09427	\$194.00	65.73	\$259.73	97.17
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5103	1.18161	\$209.48	70.98	\$280.46	104.92
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5203	1.49411	\$264.88	89.75	\$354.64	132.67
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5205	0.90909	\$161.17	54.61	\$215.78	
5206	1.03325	\$183.18	62.07	\$245.25	91.75
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5208	0.90909	\$161.17	54.61	\$215.78	80.73
6101	1.09427	\$194.00	65.73	\$259.73	97.17
6102	1.09427	\$194.00	65.73	\$259.73	
6201	1.07955	\$191.39	64.85	\$256.24	
6202	1.07955	\$191.39	64.85	\$256.24	
6203	0.90909	\$161.17	54.61	\$215.78	
6204	0.90909	\$161.17	54.61	\$215.78	80.73
7101	1.09427	\$194.00	65.73	\$259.73	97.17
7102	1.18161	\$209.48	70.98	\$280.46	
7103	1.18161	\$209.48	70.98	\$280.46	104.92
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7208	0.90909	\$161.17	54.61	\$215.78	80.73
8101	1.09427	\$194.00	65.73	\$259.73	97.17
8102	1.18161	\$209.48	70.98	\$280.46	104.92
8103	1.18161	\$209.48	70.98	\$280.46	
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9201	1.07955	\$191.39	64.85	\$256.24	
9202	1.07955	\$191.39	64.85	\$256.24	95.86
9203	0.90909	\$161.17	54.61	\$215.78	80.73
9204	0.90909	\$161.17	54.61	\$215.78	80.73
Monthly Totals	100.00	17,728.46	6,007.17	23,735.63	5560.23
Annual Totals		\$212,741.49	72,086.04	\$284,827.53	