

# Villas @ Elk Run Homeowners Assoc.

Jan 1, 2019

|                             | Unit  | 2019 dues | Difference |
|-----------------------------|-------|-----------|------------|
| <b>Combined Assessments</b> |       |           |            |
|                             | 1101- | 340.45    | 10.30      |
|                             | 1102- | 340.45    | 10.30      |
|                             | 1201- | 335.87    | 10.17      |
|                             | 1202- | 335.87    | 10.17      |
|                             | 1203- | 282.84    | 8.56       |
|                             | 1204  | 282.84    | 8.56       |
|                             | 2101  | 340.45    | 10.30      |
|                             | 2102  | 367.62    | 11.13      |
|                             | 2103  | 367.62    | 11.13      |
|                             | 2104  | 340.45    | 10.30      |
|                             | 2201  | 335.87    | 10.17      |
|                             | 2202  | 464.86    | 14.07      |
|                             | 2203  | 464.86    | 14.07      |
|                             | 2204- | 335.87    | 10.17      |
|                             | 2205- | 282.84    | 8.56       |
|                             | 2206- | 321.48    | 9.73       |
|                             | 2207- | 321.48    | 9.73       |
|                             | 2208- | 282.84    | 8.56       |
|                             | 3101  | 340.45    | 10.30      |
|                             | 3102- | 367.62    | 11.13      |
|                             | 3103- | 367.62    | 11.13      |
|                             | 3104- | 340.45    | 10.30      |
|                             | 3201- | 335.87    | 10.17      |
|                             | 3202- | 464.86    | 14.07      |
|                             | 3203- | 464.86    | 14.07      |
|                             | 3204- | 335.87    | 10.17      |
|                             | 3205- | 282.84    | 8.56       |
|                             | 3206- | 321.48    | 9.73       |
|                             | 3207- | 321.48    | 9.73       |
|                             | 3208- | 282.84    | 8.56       |
|                             | 4101- | 340.45    | 10.30      |
|                             | 4102- | 367.62    | 11.13      |
|                             | 4103- | 367.62    | 11.13      |
|                             | 4104- | 340.45    | 10.30      |
|                             | 4201- | 335.87    | 10.17      |
|                             | 4202- | 464.86    | 14.07      |
|                             | 4203- | 464.86    | 14.07      |
|                             | 4204- | 335.87    | 10.17      |
|                             | 4205- | 282.84    | 8.56       |
|                             | 4206- | 321.48    | 9.73       |
|                             | 4207- | 321.48    | 9.73       |
|                             | 4208- | 282.84    | 8.56       |
|                             | 5101- | 340.45    | 10.30      |
|                             | 5102- | 367.62    | 11.13      |
|                             | 5103- | 367.62    | 11.13      |
|                             | 5104- | 340.45    | 10.30      |
|                             | 5201- | 335.87    | 10.17      |
|                             | 5202- | 464.86    | 14.07      |
|                             | 5203- | 464.86    | 14.07      |
|                             | 5204- | 335.87    | 10.17      |

Villas @ Elk Run Homeowners Assoc.

Jan 1, 2019

|                        | Unit  | 2019 dues         | Difference |
|------------------------|-------|-------------------|------------|
|                        | 5205- | 282.84            | 8.56       |
|                        | 5206- | 321.48            | 9.73       |
|                        | 5207- | 321.48            | 9.73       |
|                        | 5208- | 282.84            | 8.56       |
|                        | 6101- | 340.45            | 10.30      |
|                        | 6102- | 340.45            | 10.30      |
|                        | 6201- | 335.87            | 10.17      |
|                        | 6202- | 335.87            | 10.17      |
|                        | 6203- | 282.84            | 8.56       |
|                        | 6204- | 282.84            | 8.56       |
|                        | 7101- | 340.45            | 10.30      |
|                        | 7102- | 367.62            | 11.13      |
|                        | 7103- | 367.62            | 11.13      |
|                        | 7104- | 340.45            | 10.30      |
|                        | 7201- | 335.87            | 10.17      |
|                        | 7202- | 464.86            | 14.07      |
|                        | 7203- | 464.86            | 14.07      |
|                        | 7204- | 335.87            | 10.17      |
|                        | 7205- | 282.84            | 8.56       |
|                        | 7206- | 321.48            | 9.73       |
|                        | 7207- | 321.48            | 9.73       |
|                        | 7208- | 282.84            | 8.56       |
|                        | 8101- | 340.45            | 10.30      |
|                        | 8102- | 367.62            | 11.13      |
|                        | 8103- | 367.62            | 11.13      |
|                        | 8104- | 340.45            | 10.30      |
|                        | 8201- | 335.87            | 10.17      |
|                        | 8202- | 464.86            | 14.07      |
|                        | 8203- | 464.86            | 14.07      |
|                        | 8204- | 335.87            | 10.17      |
|                        | 8205- | 282.84            | 8.56       |
|                        | 8206- | 321.48            | 9.73       |
|                        | 8207- | 321.48            | 9.73       |
|                        | 8208- | 282.84            | 8.56       |
|                        | 9101- | 340.45            | 10.30      |
|                        | 9102- | 340.45            | 10.30      |
|                        | 9201- | 335.87            | 10.17      |
|                        | 9202- | 335.87            | 10.17      |
|                        | 9203- | 282.84            | 8.56       |
|                        | 9204- | 282.84            | 8.56       |
| Total Comb Assessments |       | 31,112.50         | 941.67     |
|                        |       | <b>373,350.00</b> |            |