

**My Condominium Association  
Maintenance Fees for 2021**

1/23/2021

**Fee Schedule**

Condominium	# Of Units	Common Expenses / Unit		Building Expenses / Unit		Miscellaneous Income *	Total Annual Maintenance	2021 Quarterly Maintenance (Rounded)
		Operating Expense	Reserves	Operating Expense	Reserves			
South	135	\$2,102.42	\$219.83	\$3,134.75	\$1,684.48	(\$33.48)	\$7,108.00	<b>\$1,777.00</b>
Villas	32	\$2,102.42	\$219.83	\$2,712.88	\$1,304.60	(\$35.73)	\$6,304.00	<b>\$1,576.00</b>
North	192	\$2,102.42	\$219.83	\$3,297.31	\$1,658.11	(\$41.67)	\$7,236.00	<b>\$1,809.00</b>
<b>Total (All Units)</b>		<b>\$754,768.68</b>	<b>\$78,918.57</b>	<b>\$1,143,087.09</b>	<b>\$587,509.64</b>	<b>(\$13,664.00)</b>		<b>\$2,550,620.00</b>
						2020 Assessment Income -->	\$2,446,896.00	
* Miscellaneous Income includes Late Fees, Interest, Transfer Fees & Other						Average Assessment Increase -->	4.24%	
					Total Expense --	\$2,564,284	Total Income (Incl. Misc.)-->	\$2,564,284

**Quarterly Maintenance Fees are Due and Payable On:  
January 1      April 1      July 1      October 1**